



City of Somerville Vendor Payment Report Fiscal Year 2013

City of Somerville - Year To Date Vendor Payment Report

Created : 10/7/2013

ITEM NUMBER	VENDOR NAME	AMOUNT
4IMPRINT		\$9,975.26
1	4IMPRINT	\$300.00
2	4IMPRINT	\$352.96
3	4IMPRINT	\$936.13
4	4IMPRINT	\$951.87
5	4IMPRINT	\$3,071.04
6	4IMPRINT	\$4,363.26
7TH MASS.REGIMENT		\$1,000.00
7	7TH MASS.REGIMENT	\$1,000.00
A C MOORE INC		\$3,210.98
8	A C MOORE INC	\$25.96
9	A C MOORE INC	\$43.20
10	A C MOORE INC	\$130.58
11	A C MOORE INC	\$362.69
12	A C MOORE INC	\$365.35
13	A C MOORE INC	\$366.53
14	A C MOORE INC	\$485.28
15	A C MOORE INC	\$662.64
16	A C MOORE INC	\$768.75
A D STARR LLC		\$2,689.85
17	A D STARR LLC	\$130.80
18	A D STARR LLC	\$2,559.05
A DAIGGER & COMPANY INC		\$939.82
19	A DAIGGER & COMPANY INC	\$56.50
20	A DAIGGER & COMPANY INC	\$159.25
21	A DAIGGER & COMPANY INC	\$180.04
22	A DAIGGER & COMPANY INC	\$267.67
23	A DAIGGER & COMPANY INC	\$276.36
A FAMILY CAB CO INC		\$490.00
24	A FAMILY CAB CO INC	\$490.00
A INTERNATIONAL COLLISION CENTER		\$4,750.00
25	A INTERNATIONAL COLLISION CENTER	\$4,750.00
A PLUS AUTO BODY INC		\$7,391.00
26	A PLUS AUTO BODY INC	\$3,351.00
27	A PLUS AUTO BODY INC	\$4,040.00
A PLUS TRANSPORTATION LLC		\$1,015.00
28	A PLUS TRANSPORTATION LLC	\$420.00
29	A PLUS TRANSPORTATION LLC	\$595.00
A R BELLI INC		\$513,227.85
30	A R BELLI INC	\$21,091.84

ITEM NUMBER	VENDOR NAME	AMOUNT
31	A R BELLI INC	\$215,198.53
32	A R BELLI INC	\$276,937.48
A RUSSO AND SONS INC		\$271,998.62
33	A RUSSO AND SONS INC	\$349.35
34	A RUSSO AND SONS INC	\$384.40
35	A RUSSO AND SONS INC	\$1,514.00
36	A RUSSO AND SONS INC	\$1,770.96
37	A RUSSO AND SONS INC	\$2,342.40
38	A RUSSO AND SONS INC	\$2,379.60
39	A RUSSO AND SONS INC	\$3,199.93
40	A RUSSO AND SONS INC	\$4,340.02
41	A RUSSO AND SONS INC	\$4,634.15
42	A RUSSO AND SONS INC	\$4,699.00
43	A RUSSO AND SONS INC	\$4,741.04
44	A RUSSO AND SONS INC	\$5,336.83
45	A RUSSO AND SONS INC	\$5,756.95
46	A RUSSO AND SONS INC	\$5,980.03
47	A RUSSO AND SONS INC	\$6,060.10
48	A RUSSO AND SONS INC	\$6,246.00
49	A RUSSO AND SONS INC	\$6,333.07
50	A RUSSO AND SONS INC	\$6,345.79
51	A RUSSO AND SONS INC	\$8,720.50
52	A RUSSO AND SONS INC	\$8,730.50
53	A RUSSO AND SONS INC	\$8,903.80
54	A RUSSO AND SONS INC	\$9,060.84
55	A RUSSO AND SONS INC	\$9,229.24
56	A RUSSO AND SONS INC	\$9,961.99
57	A RUSSO AND SONS INC	\$10,043.11
58	A RUSSO AND SONS INC	\$11,658.72
59	A RUSSO AND SONS INC	\$11,827.13
60	A RUSSO AND SONS INC	\$11,891.37
61	A RUSSO AND SONS INC	\$11,907.82
62	A RUSSO AND SONS INC	\$15,596.69
63	A RUSSO AND SONS INC	\$15,609.34
64	A RUSSO AND SONS INC	\$16,376.34
65	A RUSSO AND SONS INC	\$17,357.93
66	A RUSSO AND SONS INC	\$22,709.68
A-1 BATTERY AND ELECT INC		\$5,200.67
67	A-1 BATTERY AND ELECT INC	\$279.36
68	A-1 BATTERY AND ELECT INC	\$895.00
69	A-1 BATTERY AND ELECT INC	\$1,591.89
70	A-1 BATTERY AND ELECT INC	\$2,434.42
A.A. WILL SAND AND GRAVEL CORP		\$2,347.32
71	A.A. WILL SAND AND GRAVEL CORP	\$2,347.32
AAA SIGNAGE INC		\$8,292.00
72	AAA SIGNAGE INC	\$900.00
73	AAA SIGNAGE INC	\$1,300.00
74	AAA SIGNAGE INC	\$1,510.00
75	AAA SIGNAGE INC	\$1,582.00
76	AAA SIGNAGE INC	\$3,000.00
AARON LEE GUNNING		\$2,000.00
77	AARON LEE GUNNING	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
78	AARON LEE GUNNING	\$1,250.00
ABACS LLC		\$7,205.50
79	ABACS LLC	\$3,242.50
80	ABACS LLC	\$3,963.00
ABC CPR SERVICES INC		\$200.00
81	ABC CPR SERVICES INC	\$200.00
ABC-CLIO INC		\$51.00
82	ABC-CLIO INC	\$51.00
ABRAHAMS GROUP		\$798.00
83	ABRAHAMS GROUP	\$798.00
ACADEMY OF NUTRITION AND DIETETICS		\$298.00
84	ACADEMY OF NUTRITION AND DIETETICS	\$298.00
ACCENT BANNER LLC		\$5,261.44
85	ACCENT BANNER LLC	\$55.00
86	ACCENT BANNER LLC	\$65.00
87	ACCENT BANNER LLC	\$95.00
88	ACCENT BANNER LLC	\$226.00
89	ACCENT BANNER LLC	\$433.50
90	ACCENT BANNER LLC	\$679.00
91	ACCENT BANNER LLC	\$1,062.24
92	ACCENT BANNER LLC	\$1,178.00
93	ACCENT BANNER LLC	\$1,467.70
ACCENT PRINTING INC		\$467.38
94	ACCENT PRINTING INC	\$467.38
ACCEPT EDUC COLLABORATIVE		\$3,749.28
95	ACCEPT EDUC COLLABORATIVE	\$873.12
96	ACCEPT EDUC COLLABORATIVE	\$873.12
97	ACCEPT EDUC COLLABORATIVE	\$873.12
98	ACCEPT EDUC COLLABORATIVE	\$1,129.92
ACCESS INVESTIGATIONS INC		\$5,248.90
99	ACCESS INVESTIGATIONS INC	\$1,261.40
100	ACCESS INVESTIGATIONS INC	\$1,338.75
101	ACCESS INVESTIGATIONS INC	\$2,648.75
ACCESSDATA GROUP LLC		\$2,000.00
102	ACCESSDATA GROUP LLC	\$2,000.00
ACCUTRAIN CORPORATION		\$1,574.74
103	ACCUTRAIN CORPORATION	\$1,574.74
ACCUWEATHER INC		\$299.95
104	ACCUWEATHER INC	\$299.95
ACHYUT ADHIKARY		\$200.00
105	ACHYUT ADHIKARY	\$200.00
ACME WATERPROOFING CO INC		\$28,700.00
106	ACME WATERPROOFING CO INC	\$28,700.00
ACORN RECORDING SOLUTIONS INC		\$3,200.00
107	ACORN RECORDING SOLUTIONS INC	\$1,600.00
108	ACORN RECORDING SOLUTIONS INC	\$1,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ACS FIREHOUSE SOFTWARE		\$20,675.00
109	ACS FIREHOUSE SOFTWARE	\$20,675.00
ACT INC		\$194.95
110	ACT INC	\$34.95
111	ACT INC	\$160.00
ACTION APPAREL INC		\$31,117.46
112	ACTION APPAREL INC	\$103.45
113	ACTION APPAREL INC	\$235.32
114	ACTION APPAREL INC	\$450.07
115	ACTION APPAREL INC	\$636.30
116	ACTION APPAREL INC	\$1,106.80
117	ACTION APPAREL INC	\$1,181.61
118	ACTION APPAREL INC	\$1,576.00
119	ACTION APPAREL INC	\$1,999.02
120	ACTION APPAREL INC	\$2,768.74
121	ACTION APPAREL INC	\$3,239.61
122	ACTION APPAREL INC	\$4,817.43
123	ACTION APPAREL INC	\$6,252.87
124	ACTION APPAREL INC	\$6,750.24
ACTION EMERGENCY SVCS INC		\$1,690.00
125	ACTION EMERGENCY SVCS INC	\$1,690.00
ACTION WITHOUT BORDERS		\$210.00
126	ACTION WITHOUT BORDERS	\$70.00
127	ACTION WITHOUT BORDERS	\$70.00
128	ACTION WITHOUT BORDERS	\$70.00
ACUITY SPECIALTY PROD INC		\$4,657.33
129	ACUITY SPECIALTY PROD INC	\$198.43
130	ACUITY SPECIALTY PROD INC	\$306.45
131	ACUITY SPECIALTY PROD INC	\$467.88
132	ACUITY SPECIALTY PROD INC	\$498.09
133	ACUITY SPECIALTY PROD INC	\$603.14
134	ACUITY SPECIALTY PROD INC	\$980.40
135	ACUITY SPECIALTY PROD INC	\$1,602.94
ADAM BETHUNE		\$3,850.00
136	ADAM BETHUNE	\$200.00
137	ADAM BETHUNE	\$200.00
138	ADAM BETHUNE	\$350.00
139	ADAM BETHUNE	\$400.00
140	ADAM BETHUNE	\$450.00
141	ADAM BETHUNE	\$500.00
142	ADAM BETHUNE	\$550.00
143	ADAM BETHUNE	\$550.00
144	ADAM BETHUNE	\$650.00
ADAM N EPSTEIN		\$700.00
145	ADAM N EPSTEIN	\$700.00
ADAMSON INDUSTRIES CORP		\$12,238.16
146	ADAMSON INDUSTRIES CORP	\$47.70
147	ADAMSON INDUSTRIES CORP	\$161.95
148	ADAMSON INDUSTRIES CORP	\$169.95

ITEM NUMBER	VENDOR NAME	AMOUNT
149	ADAMSON INDUSTRIES CORP	\$231.90
150	ADAMSON INDUSTRIES CORP	\$284.85
151	ADAMSON INDUSTRIES CORP	\$413.75
152	ADAMSON INDUSTRIES CORP	\$496.77
153	ADAMSON INDUSTRIES CORP	\$629.00
154	ADAMSON INDUSTRIES CORP	\$965.40
155	ADAMSON INDUSTRIES CORP	\$1,168.60
156	ADAMSON INDUSTRIES CORP	\$1,370.14
157	ADAMSON INDUSTRIES CORP	\$2,025.80
158	ADAMSON INDUSTRIES CORP	\$2,131.35
159	ADAMSON INDUSTRIES CORP	\$2,141.00
ADMIRAL METALS		\$563.20
160	ADMIRAL METALS	\$563.20
ADRIAN BOTELHO		\$2,560.00
161	ADRIAN BOTELHO	\$240.00
162	ADRIAN BOTELHO	\$2,320.00
ADRIANNE SCHAEFER		\$4,000.00
163	ADRIANNE SCHAEFER	\$500.00
164	ADRIANNE SCHAEFER	\$1,500.00
165	ADRIANNE SCHAEFER	\$2,000.00
ADVANCE STORES CO INC		\$839.65
166	ADVANCE STORES CO INC	\$25.48
167	ADVANCE STORES CO INC	\$150.91
168	ADVANCE STORES CO INC	\$216.48
169	ADVANCE STORES CO INC	\$446.78
ADVANCED ELECTRONIC DESIGN INC		\$20,547.66
170	ADVANCED ELECTRONIC DESIGN INC	\$9,822.88
171	ADVANCED ELECTRONIC DESIGN INC	\$10,724.78
ADVANCED INSTRUCTIONAL SYSTEMS, INC		\$147.00
172	ADVANCED INSTRUCTIONAL SYSTEMS, INC	\$147.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$1,907.20
173	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$657.40
174	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$1,249.80
ADVANTAGE FITNESS SERVICES LLC		\$1,262.50
175	ADVANTAGE FITNESS SERVICES LLC	\$380.00
176	ADVANTAGE FITNESS SERVICES LLC	\$427.50
177	ADVANTAGE FITNESS SERVICES LLC	\$455.00
AECOM TECHNICAL SERVICES INC		\$16,500.00
178	AECOM TECHNICAL SERVICES INC	\$5,500.00
179	AECOM TECHNICAL SERVICES INC	\$11,000.00
AERO CYCLE COMPANY		\$5,630.88
180	AERO CYCLE COMPANY	\$2,815.44
181	AERO CYCLE COMPANY	\$2,815.44
AESCO ELECTRONICS INC		\$261.35
182	AESCO ELECTRONICS INC	\$261.35
AFFILIATED NEWS SERVICE LLC		\$222.00
183	AFFILIATED NEWS SERVICE LLC	\$222.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AFIX TECHNOLOGIES INC		\$3,400.00
184	AFIX TECHNOLOGIES INC	\$3,400.00
AFTERMATH INC		\$650.00
185	AFTERMATH INC	\$90.00
186	AFTERMATH INC	\$90.00
187	AFTERMATH INC	\$235.00
188	AFTERMATH INC	\$235.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$71,527.73
189	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$204.98
190	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$406.56
191	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$703.04
192	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,224.39
193	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,856.65
194	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,891.13
195	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,064.84
196	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,419.41
197	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,952.14
198	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,776.72
199	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,865.37
200	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,504.12
201	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,887.84
202	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,932.00
203	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$8,080.44
204	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$12,437.00
205	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$13,321.10
AGNES CAMERON		\$540.00
206	AGNES CAMERON	\$135.00
207	AGNES CAMERON	\$135.00
208	AGNES CAMERON	\$135.00
209	AGNES CAMERON	\$135.00
AGT BATTERY SUPPLY LLC		\$882.16
210	AGT BATTERY SUPPLY LLC	\$882.16
AIA SERVICES LLC		\$299.10
211	AIA SERVICES LLC	\$70.00
212	AIA SERVICES LLC	\$229.10
AIDA NEGUSSE		\$60.00
213	AIDA NEGUSSE	\$60.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$5,016.60
214	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$412.16
215	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$496.80
216	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$612.72
217	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,144.92
218	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,350.00
AIRGAS EAST INC		\$265.66
219	AIRGAS EAST INC	\$29.37
220	AIRGAS EAST INC	\$29.37
221	AIRGAS EAST INC	\$30.02
222	AIRGAS EAST INC	\$30.02
223	AIRGAS EAST INC	\$146.88

ITEM NUMBER	VENDOR NAME	AMOUNT
AIRGAS INC		\$190.59
224	AIRGAS INC	\$30.02
225	AIRGAS INC	\$58.09
226	AIRGAS INC	\$102.48
ALAN R BALL		\$1,260.00
227	ALAN R BALL	\$378.00
228	ALAN R BALL	\$420.00
229	ALAN R BALL	\$462.00
ALANA KUMBIER		\$50.00
230	ALANA KUMBIER	\$50.00
ALARM DEVICES SUPPLY INC		\$239.58
231	ALARM DEVICES SUPPLY INC	\$239.58
ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA		\$1,000.00
232	ALBANY-SCHOHARIE-SCHENECTADY-SARATOGA	\$1,000.00
ALBERT LEGEE		\$1,800.00
233	ALBERT LEGEE	\$450.00
234	ALBERT LEGEE	\$450.00
235	ALBERT LEGEE	\$450.00
236	ALBERT LEGEE	\$450.00
ALBERTO G MANRIQUE		\$100.00
237	ALBERTO G MANRIQUE	\$100.00
ALDEN J. BALMER		\$344.95
238	ALDEN J. BALMER	\$344.95
ALEPPO TEMPLE SHRINE ACTIVITIES INC		\$9,000.00
239	ALEPPO TEMPLE SHRINE ACTIVITIES INC	\$9,000.00
ALEX RIVEIRA		\$1,000.00
240	ALEX RIVEIRA	\$500.00
241	ALEX RIVEIRA	\$500.00
ALEXA SASANOW		\$690.00
242	ALEXA SASANOW	\$690.00
ALEXANDER HOLMAN		\$100.00
243	ALEXANDER HOLMAN	\$100.00
ALEXIS GIBSON		\$299.71
244	ALEXIS GIBSON	\$299.71
ALFRED NEWSON		\$84.00
245	ALFRED NEWSON	\$84.00
ALFREDO VELASQUEZ		\$460.00
246	ALFREDO VELASQUEZ	\$460.00
ALICE COMACK		\$1,007.71
247	ALICE COMACK	\$7.71
248	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$1,020.00
249	ALICE O. MCCARTER	\$60.00
250	ALICE O. MCCARTER	\$60.00
251	ALICE O. MCCARTER	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
252	ALICE O. MCCARTER	\$60.00
253	ALICE O. MCCARTER	\$60.00
254	ALICE O. MCCARTER	\$120.00
255	ALICE O. MCCARTER	\$120.00
256	ALICE O. MCCARTER	\$120.00
257	ALICE O. MCCARTER	\$120.00
258	ALICE O. MCCARTER	\$240.00
ALICE PYNE		\$540.00
259	ALICE PYNE	\$135.00
260	ALICE PYNE	\$135.00
261	ALICE PYNE	\$135.00
262	ALICE PYNE	\$135.00
ALICIA G. LAFUENTE		\$510.00
263	ALICIA G. LAFUENTE	\$170.00
264	ALICIA G. LAFUENTE	\$170.00
265	ALICIA G. LAFUENTE	\$170.00
ALL AMERICAN SPORTS CORP		\$17,601.49
266	ALL AMERICAN SPORTS CORP	\$175.00
267	ALL AMERICAN SPORTS CORP	\$271.00
268	ALL AMERICAN SPORTS CORP	\$293.00
269	ALL AMERICAN SPORTS CORP	\$400.00
270	ALL AMERICAN SPORTS CORP	\$681.06
271	ALL AMERICAN SPORTS CORP	\$1,163.95
272	ALL AMERICAN SPORTS CORP	\$1,394.96
273	ALL AMERICAN SPORTS CORP	\$2,465.47
274	ALL AMERICAN SPORTS CORP	\$3,176.50
275	ALL AMERICAN SPORTS CORP	\$7,580.55
ALL CITY SCREEN PRINTING INC		\$5,150.00
276	ALL CITY SCREEN PRINTING INC	\$240.00
277	ALL CITY SCREEN PRINTING INC	\$400.00
278	ALL CITY SCREEN PRINTING INC	\$504.00
279	ALL CITY SCREEN PRINTING INC	\$600.00
280	ALL CITY SCREEN PRINTING INC	\$608.00
281	ALL CITY SCREEN PRINTING INC	\$620.00
282	ALL CITY SCREEN PRINTING INC	\$798.00
283	ALL CITY SCREEN PRINTING INC	\$1,380.00
ALL SPORTS HEROES UNIFORM		\$394.90
284	ALL SPORTS HEROES UNIFORM	\$394.90
ALL-COMM TECHNOLOGIES INC		\$219,451.39
285	ALL-COMM TECHNOLOGIES INC	\$44.30
286	ALL-COMM TECHNOLOGIES INC	\$212.50
287	ALL-COMM TECHNOLOGIES INC	\$340.00
288	ALL-COMM TECHNOLOGIES INC	\$352.75
289	ALL-COMM TECHNOLOGIES INC	\$552.50
290	ALL-COMM TECHNOLOGIES INC	\$572.05
291	ALL-COMM TECHNOLOGIES INC	\$617.56
292	ALL-COMM TECHNOLOGIES INC	\$637.95
293	ALL-COMM TECHNOLOGIES INC	\$680.00
294	ALL-COMM TECHNOLOGIES INC	\$902.80
295	ALL-COMM TECHNOLOGIES INC	\$935.00
296	ALL-COMM TECHNOLOGIES INC	\$1,019.05

ITEM NUMBER	VENDOR NAME	AMOUNT
297	ALL-COMM TECHNOLOGIES INC	\$1,083.75
298	ALL-COMM TECHNOLOGIES INC	\$1,357.50
299	ALL-COMM TECHNOLOGIES INC	\$1,370.80
300	ALL-COMM TECHNOLOGIES INC	\$1,486.60
301	ALL-COMM TECHNOLOGIES INC	\$1,572.00
302	ALL-COMM TECHNOLOGIES INC	\$1,656.60
303	ALL-COMM TECHNOLOGIES INC	\$1,848.00
304	ALL-COMM TECHNOLOGIES INC	\$2,550.00
305	ALL-COMM TECHNOLOGIES INC	\$3,159.72
306	ALL-COMM TECHNOLOGIES INC	\$3,278.50
307	ALL-COMM TECHNOLOGIES INC	\$3,340.00
308	ALL-COMM TECHNOLOGIES INC	\$4,223.02
309	ALL-COMM TECHNOLOGIES INC	\$5,218.65
310	ALL-COMM TECHNOLOGIES INC	\$6,679.00
311	ALL-COMM TECHNOLOGIES INC	\$13,973.20
312	ALL-COMM TECHNOLOGIES INC	\$159,787.59
ALLAN DISCUA		\$308.00
313	ALLAN DISCUA	\$154.00
314	ALLAN DISCUA	\$154.00
ALLAN FIDLER		\$77.00
315	ALLAN FIDLER	\$77.00
ALLDATA LLC		\$1,500.00
316	ALLDATA LLC	\$1,500.00
ALLEGRO ENTERPRISES INC		\$100.50
317	ALLEGRO ENTERPRISES INC	\$44.75
318	ALLEGRO ENTERPRISES INC	\$55.75
ALLEN KESTEN		\$1,780.00
319	ALLEN KESTEN	\$480.00
320	ALLEN KESTEN	\$1,300.00
ALLIANCE FOR COMMUNITY MEDIA		\$350.00
321	ALLIANCE FOR COMMUNITY MEDIA	\$350.00
ALLIED 100 LLC		\$11,686.00
322	ALLIED 100 LLC	\$11,686.00
ALLIED WELLNESS EDUCATION NETWORK		\$11,550.00
323	ALLIED WELLNESS EDUCATION NETWORK	\$3,600.00
324	ALLIED WELLNESS EDUCATION NETWORK	\$3,825.00
325	ALLIED WELLNESS EDUCATION NETWORK	\$4,125.00
ALLISON D JOHNSON		\$330.00
326	ALLISON D JOHNSON	\$330.00
ALLOY CASTINGS CO INC		\$4,899.40
327	ALLOY CASTINGS CO INC	\$4,899.40
ALPHA CARD SYSTEMS LLC		\$4,852.75
328	ALPHA CARD SYSTEMS LLC	\$4,852.75
ALSO ENERGY INC		\$4,475.00
329	ALSO ENERGY INC	\$4,475.00
ALTA BICYCLE SHARE INC		\$483,820.66
330	ALTA BICYCLE SHARE INC	\$8,183.44

ITEM NUMBER	VENDOR NAME	AMOUNT
331	ALTA BICYCLE SHARE INC	\$8,183.44
332	ALTA BICYCLE SHARE INC	\$8,183.44
333	ALTA BICYCLE SHARE INC	\$8,183.44
334	ALTA BICYCLE SHARE INC	\$8,183.44
335	ALTA BICYCLE SHARE INC	\$18,183.44
336	ALTA BICYCLE SHARE INC	\$424,720.02
ALVINO ARGANT		\$3,168.00
337	ALVINO ARGANT	\$156.75
338	ALVINO ARGANT	\$206.25
339	ALVINO ARGANT	\$222.75
340	ALVINO ARGANT	\$231.00
341	ALVINO ARGANT	\$247.50
342	ALVINO ARGANT	\$264.00
343	ALVINO ARGANT	\$305.25
344	ALVINO ARGANT	\$338.25
345	ALVINO ARGANT	\$346.50
346	ALVINO ARGANT	\$379.50
347	ALVINO ARGANT	\$470.25
AM - PM CLEANING CORPORATION		\$888,052.71
348	AM - PM CLEANING CORPORATION	\$141.00
349	AM - PM CLEANING CORPORATION	\$305.50
350	AM - PM CLEANING CORPORATION	\$517.00
351	AM - PM CLEANING CORPORATION	\$517.00
352	AM - PM CLEANING CORPORATION	\$564.00
353	AM - PM CLEANING CORPORATION	\$775.50
354	AM - PM CLEANING CORPORATION	\$1,081.00
355	AM - PM CLEANING CORPORATION	\$1,363.00
356	AM - PM CLEANING CORPORATION	\$1,410.00
357	AM - PM CLEANING CORPORATION	\$2,773.00
358	AM - PM CLEANING CORPORATION	\$3,147.85
359	AM - PM CLEANING CORPORATION	\$3,837.54
360	AM - PM CLEANING CORPORATION	\$4,182.63
361	AM - PM CLEANING CORPORATION	\$4,679.99
362	AM - PM CLEANING CORPORATION	\$5,210.27
363	AM - PM CLEANING CORPORATION	\$6,252.21
364	AM - PM CLEANING CORPORATION	\$25,000.00
365	AM - PM CLEANING CORPORATION	\$68,021.00
366	AM - PM CLEANING CORPORATION	\$68,021.00
367	AM - PM CLEANING CORPORATION	\$68,021.00
368	AM - PM CLEANING CORPORATION	\$68,021.00
369	AM - PM CLEANING CORPORATION	\$68,303.00
370	AM - PM CLEANING CORPORATION	\$68,585.00
371	AM - PM CLEANING CORPORATION	\$70,000.86
372	AM - PM CLEANING CORPORATION	\$70,210.07
373	AM - PM CLEANING CORPORATION	\$70,324.00
374	AM - PM CLEANING CORPORATION	\$70,746.29
375	AM - PM CLEANING CORPORATION	\$136,042.00
AMANDA BROWN		\$1,650.00
376	AMANDA BROWN	\$1,650.00
AMANDA L CARMAN		\$3,287.00
377	AMANDA L CARMAN	\$3,287.00
AMAZON.COM LLC		\$9,099.49

ITEM NUMBER	VENDOR NAME	AMOUNT
378	AMAZON.COM LLC	\$10.19
379	AMAZON.COM LLC	\$18.93
380	AMAZON.COM LLC	\$31.31
381	AMAZON.COM LLC	\$39.95
382	AMAZON.COM LLC	\$206.67
383	AMAZON.COM LLC	\$269.77
384	AMAZON.COM LLC	\$270.82
385	AMAZON.COM LLC	\$462.44
386	AMAZON.COM LLC	\$556.37
387	AMAZON.COM LLC	\$623.33
388	AMAZON.COM LLC	\$698.25
389	AMAZON.COM LLC	\$713.40
390	AMAZON.COM LLC	\$747.22
391	AMAZON.COM LLC	\$1,336.28
392	AMAZON.COM LLC	\$3,114.56
AMEL HASSAN		\$760.00
393	AMEL HASSAN	\$100.00
394	AMEL HASSAN	\$100.00
395	AMEL HASSAN	\$100.00
396	AMEL HASSAN	\$100.00
397	AMEL HASSAN	\$100.00
398	AMEL HASSAN	\$100.00
399	AMEL HASSAN	\$160.00
AMERICAN ARBITRATION ASSOCIATION		\$330.00
400	AMERICAN ARBITRATION ASSOCIATION	\$330.00
AMERICAN ASSOCIATION OF STATE & HIGHWAY		\$127.05
401	AMERICAN ASSOCIATION OF STATE & HIGHWAY	\$127.05
AMERICAN CITY BUSINESS JOURNALS INC		\$121.00
402	AMERICAN CITY BUSINESS JOURNALS INC	\$121.00
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,000.00
403	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,000.00
AMERICAN COUNCIL ON ED		\$12,848.50
404	AMERICAN COUNCIL ON ED	\$1,058.00
405	AMERICAN COUNCIL ON ED	\$1,357.00
406	AMERICAN COUNCIL ON ED	\$1,357.00
407	AMERICAN COUNCIL ON ED	\$1,725.00
408	AMERICAN COUNCIL ON ED	\$7,351.50
AMERICAN FUTURE SYSTEMS		\$159.00
409	AMERICAN FUTURE SYSTEMS	\$159.00
AMERICAN GAS PRODUCTS LLC		\$194.00
410	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN LEGACY PUBL INC		\$296.45
411	AMERICAN LEGACY PUBL INC	\$296.45
AMERICAN LEGION POST #19		\$1,000.00
412	AMERICAN LEGION POST #19	\$1,000.00
AMERICAN LIBRARY ASSOC.		\$265.90
413	AMERICAN LIBRARY ASSOC.	\$90.90
414	AMERICAN LIBRARY ASSOC.	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN MESSAGING SVC LLC		\$1,489.93
415	AMERICAN MESSAGING SVC LLC	\$122.59
416	AMERICAN MESSAGING SVC LLC	\$122.59
417	AMERICAN MESSAGING SVC LLC	\$123.11
418	AMERICAN MESSAGING SVC LLC	\$123.11
419	AMERICAN MESSAGING SVC LLC	\$123.11
420	AMERICAN MESSAGING SVC LLC	\$123.16
421	AMERICAN MESSAGING SVC LLC	\$123.16
422	AMERICAN MESSAGING SVC LLC	\$123.16
423	AMERICAN MESSAGING SVC LLC	\$123.31
424	AMERICAN MESSAGING SVC LLC	\$123.31
425	AMERICAN MESSAGING SVC LLC	\$124.06
426	AMERICAN MESSAGING SVC LLC	\$135.26
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$5,654.00
427	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$189.00
428	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$190.00
429	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$312.00
430	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$315.00
431	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$385.00
432	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$525.00
433	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$576.00
434	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,581.00
435	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,581.00
AMERICAN PAYROLL ASSOCIATION		\$493.95
436	AMERICAN PAYROLL ASSOCIATION	\$493.95
AMERICAN PUBLIC HEALTH ASSOC.		\$180.00
437	AMERICAN PUBLIC HEALTH ASSOC.	\$180.00
AMERICAN PUBLIC WORKS ASN		\$633.75
438	AMERICAN PUBLIC WORKS ASN	\$211.25
439	AMERICAN PUBLIC WORKS ASN	\$422.50
AMERICAN SEAFOOD INTERNATIONAL LLC		\$3,107.60
440	AMERICAN SEAFOOD INTERNATIONAL LLC	\$3,107.60
AMERICAN SERVICE COMPANY		\$990.00
441	AMERICAN SERVICE COMPANY	\$450.00
442	AMERICAN SERVICE COMPANY	\$540.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$310.00
443	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$310.00
AMERICAN SWEEPING CO INC		\$325,179.08
444	AMERICAN SWEEPING CO INC	\$35,723.80
445	AMERICAN SWEEPING CO INC	\$35,723.80
446	AMERICAN SWEEPING CO INC	\$35,723.80
447	AMERICAN SWEEPING CO INC	\$36,074.00
448	AMERICAN SWEEPING CO INC	\$37,604.00
449	AMERICAN SWEEPING CO INC	\$69,188.40
450	AMERICAN SWEEPING CO INC	\$75,141.28
AMERICAN WATER WORKS ASSN		\$835.69
451	AMERICAN WATER WORKS ASSN	\$98.00
452	AMERICAN WATER WORKS ASSN	\$238.00
453	AMERICAN WATER WORKS ASSN	\$499.69

ITEM NUMBER	VENDOR NAME	AMOUNT
AMIRA CHOUCAIR		\$706.40
454	AMIRA CHOUCAIR	\$706.40
AMS IMAGING LLC		\$658.90
455	AMS IMAGING LLC	\$33.90
456	AMS IMAGING LLC	\$625.00
AMSAN-NEW ENGLAND		\$1,078.80
457	AMSAN-NEW ENGLAND	\$539.40
458	AMSAN-NEW ENGLAND	\$539.40
AMSCO SCHOOL PUBLICATIONS INC		\$704.76
459	AMSCO SCHOOL PUBLICATIONS INC	\$704.76
AMSTERDAM PRINTING AND LITHO		\$447.98
460	AMSTERDAM PRINTING AND LITHO	\$447.98
AMY BAMFORTH		\$25,770.00
461	AMY BAMFORTH	\$90.00
462	AMY BAMFORTH	\$1,990.00
463	AMY BAMFORTH	\$2,350.00
464	AMY BAMFORTH	\$2,810.00
465	AMY BAMFORTH	\$3,120.00
466	AMY BAMFORTH	\$3,230.00
467	AMY BAMFORTH	\$3,520.00
468	AMY BAMFORTH	\$3,640.00
469	AMY BAMFORTH	\$5,020.00
AMY R. TIGHE		\$305.00
470	AMY R. TIGHE	\$135.00
471	AMY R. TIGHE	\$170.00
ANA MARIA ADELA BRODING		\$75.00
472	ANA MARIA ADELA BRODING	\$75.00
ANACA TECHNOLOGIES LTD		\$795.00
473	ANACA TECHNOLOGIES LTD	\$795.00
ANAESTHESIA ASSOCIATES OF BOSTON		\$360.09
474	ANAESTHESIA ASSOCIATES OF BOSTON	\$360.09
ANDREW A. SALERNO		\$785.00
475	ANDREW A. SALERNO	\$135.00
476	ANDREW A. SALERNO	\$135.00
477	ANDREW A. SALERNO	\$180.00
478	ANDREW A. SALERNO	\$335.00
ANDREW CACCIATORE		\$168.00
479	ANDREW CACCIATORE	\$84.00
480	ANDREW CACCIATORE	\$84.00
ANDREW CHEEVER		\$2,420.00
481	ANDREW CHEEVER	\$480.00
482	ANDREW CHEEVER	\$540.00
483	ANDREW CHEEVER	\$1,400.00
ANDREW D HENNIGAR		\$286.00
484	ANDREW D HENNIGAR	\$55.00
485	ANDREW D HENNIGAR	\$231.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDREW D. LEONARD		\$420.00
486	ANDREW D. LEONARD	\$420.00
ANDREW PAUL COHEN		\$100.00
487	ANDREW PAUL COHEN	\$100.00
ANDREW SADOWAY		\$250.00
488	ANDREW SADOWAY	\$250.00
ANDREW TEGELAAR		\$50.00
489	ANDREW TEGELAAR	\$50.00
ANDREW WILLIAM BARRON		\$150.00
490	ANDREW WILLIAM BARRON	\$150.00
ANDY FRAIN SERVICES INC		\$168.80
491	ANDY FRAIN SERVICES INC	\$168.80
ANGEL SENFUMA		\$500.00
492	ANGEL SENFUMA	\$500.00
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$765.00
493	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$120.00
494	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$270.00
495	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$375.00
ANGELA M CAPONE		\$540.00
496	ANGELA M CAPONE	\$135.00
497	ANGELA M CAPONE	\$135.00
498	ANGELA M CAPONE	\$135.00
499	ANGELA M CAPONE	\$135.00
ANGELINA IRENE RUIZ NAVEJAS		\$25.00
500	ANGELINA IRENE RUIZ NAVEJAS	\$25.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$560.84
501	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$96.40
502	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$464.44
ANITA RIJAL		\$352.50
503	ANITA RIJAL	\$50.00
504	ANITA RIJAL	\$75.00
505	ANITA RIJAL	\$100.00
506	ANITA RIJAL	\$127.50
ANITA TKACZUK		\$160.00
507	ANITA TKACZUK	\$25.00
508	ANITA TKACZUK	\$135.00
ANMOL BHARGO		\$760.00
509	ANMOL BHARGO	\$100.00
510	ANMOL BHARGO	\$100.00
511	ANMOL BHARGO	\$100.00
512	ANMOL BHARGO	\$100.00
513	ANMOL BHARGO	\$100.00
514	ANMOL BHARGO	\$100.00
515	ANMOL BHARGO	\$160.00
ANN TRAN		\$1,000.00
516	ANN TRAN	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNA KEMP		\$540.00
517	ANNA KEMP	\$135.00
518	ANNA KEMP	\$135.00
519	ANNA KEMP	\$135.00
520	ANNA KEMP	\$135.00
ANNA MCTIGUE		\$7,500.00
521	ANNA MCTIGUE	\$3,750.00
522	ANNA MCTIGUE	\$3,750.00
ANNA MYER		\$1,250.00
523	ANNA MYER	\$1,250.00
ANNE DRESBACH		\$1,759.77
524	ANNE DRESBACH	\$559.77
525	ANNE DRESBACH	\$1,200.00
ANNE E. TATE		\$2,400.00
526	ANNE E. TATE	\$2,400.00
ANNE MARIE FERRAINA		\$755.00
527	ANNE MARIE FERRAINA	\$185.00
528	ANNE MARIE FERRAINA	\$185.00
529	ANNE MARIE FERRAINA	\$385.00
ANNE V JUDGE		\$135.00
530	ANNE V JUDGE	\$135.00
ANNEGRE KLAUA		\$400.00
531	ANNEGRE KLAUA	\$400.00
ANNIE LAWTON		\$540.00
532	ANNIE LAWTON	\$135.00
533	ANNIE LAWTON	\$135.00
534	ANNIE LAWTON	\$135.00
535	ANNIE LAWTON	\$135.00
ANSELM ADRIAN KING		\$575.00
536	ANSELM ADRIAN KING	\$75.00
537	ANSELM ADRIAN KING	\$105.00
538	ANSELM ADRIAN KING	\$150.00
539	ANSELM ADRIAN KING	\$245.00
ANTHONY B. BOVA		\$1,000.00
540	ANTHONY B. BOVA	\$1,000.00
ANTHONY DEFABRIZIO		\$220.00
541	ANTHONY DEFABRIZIO	\$55.00
542	ANTHONY DEFABRIZIO	\$165.00
ANTHONY GALLO		\$645.00
543	ANTHONY GALLO	\$91.50
544	ANTHONY GALLO	\$129.00
545	ANTHONY GALLO	\$133.50
546	ANTHONY GALLO	\$291.00
ANTHONY INSOGNA		\$54.00
547	ANTHONY INSOGNA	\$54.00
ANTHONY J. SZYKNIJ		\$1,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
548	ANTHONY J. SZYKNIEJ	\$1,400.00
ANTHONY L BICCHIERI		\$1,500.00
549	ANTHONY L BICCHIERI	\$1,500.00
ANTHONY PRESTIGIOVANNI		\$300.00
550	ANTHONY PRESTIGIOVANNI	\$300.00
ANTHONY SCRIMA		\$495.00
551	ANTHONY SCRIMA	\$225.00
552	ANTHONY SCRIMA	\$270.00
ANTONIO LAFAUCI		\$165.00
553	ANTONIO LAFAUCI	\$55.00
554	ANTONIO LAFAUCI	\$110.00
APARNA SINDHOOR		\$1,215.00
555	APARNA SINDHOOR	\$225.00
556	APARNA SINDHOOR	\$990.00
APCO INSTITUTE		\$5,056.00
557	APCO INSTITUTE	\$5,056.00
APPLAUSE LEARNING RESOURCES INC.		\$1,951.54
558	APPLAUSE LEARNING RESOURCES INC.	\$25.38
559	APPLAUSE LEARNING RESOURCES INC.	\$476.36
560	APPLAUSE LEARNING RESOURCES INC.	\$1,449.80
APPLE INC		\$136,063.75
561	APPLE INC	\$149.00
562	APPLE INC	\$199.90
563	APPLE INC	\$200.00
564	APPLE INC	\$500.00
565	APPLE INC	\$598.00
566	APPLE INC	\$1,367.00
567	APPLE INC	\$1,445.00
568	APPLE INC	\$1,497.00
569	APPLE INC	\$1,549.00
570	APPLE INC	\$1,941.00
571	APPLE INC	\$2,627.00
572	APPLE INC	\$3,090.00
573	APPLE INC	\$3,796.98
574	APPLE INC	\$4,735.00
575	APPLE INC	\$6,404.12
576	APPLE INC	\$19,667.00
577	APPLE INC	\$21,595.42
578	APPLE INC	\$28,740.00
579	APPLE INC	\$35,962.33
AQUA BARRIERS INC		\$602.73
580	AQUA BARRIERS INC	\$602.73
ARBELLA MUTUAL INSURANCE COMPANY		\$3,000.00
581	ARBELLA MUTUAL INSURANCE COMPANY	\$3,000.00
ARBEN ADEMAJ		\$400.00
582	ARBEN ADEMAJ	\$400.00
ARBOR SCIENTIFIC		\$1,201.08
583	ARBOR SCIENTIFIC	\$128.19

ITEM NUMBER	VENDOR NAME	AMOUNT
584	ARBOR SCIENTIFIC	\$220.53
585	ARBOR SCIENTIFIC	\$852.36
ARCAND SALES & SERVICE INC		\$31,042.03
586	ARCAND SALES & SERVICE INC	\$59.90
587	ARCAND SALES & SERVICE INC	\$736.34
588	ARCAND SALES & SERVICE INC	\$1,039.14
589	ARCAND SALES & SERVICE INC	\$1,072.75
590	ARCAND SALES & SERVICE INC	\$1,311.86
591	ARCAND SALES & SERVICE INC	\$3,812.56
592	ARCAND SALES & SERVICE INC	\$4,157.98
593	ARCAND SALES & SERVICE INC	\$4,405.51
594	ARCAND SALES & SERVICE INC	\$4,707.60
595	ARCAND SALES & SERVICE INC	\$4,762.27
596	ARCAND SALES & SERVICE INC	\$4,976.12
ARCAVATE CORPORATION		\$303.91
597	ARCAVATE CORPORATION	\$303.91
ARIELLA BERYL SILVERSTEIN-TAPP		\$800.00
598	ARIELLA BERYL SILVERSTEIN-TAPP	\$800.00
ARISE CONSULTING SERVICES INC		\$7,645.00
599	ARISE CONSULTING SERVICES INC	\$1,155.00
600	ARISE CONSULTING SERVICES INC	\$1,320.00
601	ARISE CONSULTING SERVICES INC	\$1,980.00
602	ARISE CONSULTING SERVICES INC	\$3,190.00
ARLENE F QUINN		\$405.00
603	ARLENE F QUINN	\$135.00
604	ARLENE F QUINN	\$135.00
605	ARLENE F QUINN	\$135.00
ARLMONT TRANSPORTATION CO		\$4,968.25
606	ARLMONT TRANSPORTATION CO	\$123.75
607	ARLMONT TRANSPORTATION CO	\$346.50
608	ARLMONT TRANSPORTATION CO	\$470.25
609	ARLMONT TRANSPORTATION CO	\$495.00
610	ARLMONT TRANSPORTATION CO	\$659.50
611	ARLMONT TRANSPORTATION CO	\$709.75
612	ARLMONT TRANSPORTATION CO	\$818.25
613	ARLMONT TRANSPORTATION CO	\$1,345.25
ARNOLD F TANNER JR		\$270.00
614	ARNOLD F TANNER JR	\$135.00
615	ARNOLD F TANNER JR	\$135.00
ARROW PAPER CORP		\$3,717.00
616	ARROW PAPER CORP	\$1,075.70
617	ARROW PAPER CORP	\$2,641.30
ARROWSTREET INC		\$5,335.94
618	ARROWSTREET INC	\$5,335.94
ARSENIA C RODRIGUES		\$5.42
619	ARSENIA C RODRIGUES	\$5.42
ARTEX MANUFACTURING CO		\$963.62
620	ARTEX MANUFACTURING CO	\$963.62

ITEM NUMBER	VENDOR NAME	AMOUNT
ARTHUR R RODERICK		\$308.00
621	ARTHUR R RODERICK	\$308.00
ARTISAN'S ASYLUM INC		\$800.00
622	ARTISAN'S ASYLUM INC	\$800.00
ASCENDTECH INC		\$1,150.82
623	ASCENDTECH INC	\$409.15
624	ASCENDTECH INC	\$741.67
ASMERET PETROS		\$760.00
625	ASMERET PETROS	\$100.00
626	ASMERET PETROS	\$100.00
627	ASMERET PETROS	\$100.00
628	ASMERET PETROS	\$100.00
629	ASMERET PETROS	\$160.00
630	ASMERET PETROS	\$200.00
ASPIRING ARTIST		\$4,900.00
631	ASPIRING ARTIST	\$600.00
632	ASPIRING ARTIST	\$800.00
633	ASPIRING ARTIST	\$1,500.00
634	ASPIRING ARTIST	\$2,000.00
ASSABET VALLEY COLLABORATIVE		\$20,862.76
635	ASSABET VALLEY COLLABORATIVE	\$20,862.76
ASSAD ABRAHAM		\$17.00
636	ASSAD ABRAHAM	\$17.00
ASSOC. FOR SUPERVISION AND		\$1,285.89
637	ASSOC. FOR SUPERVISION AND	\$21.62
638	ASSOC. FOR SUPERVISION AND	\$49.00
639	ASSOC. FOR SUPERVISION AND	\$134.00
640	ASSOC. FOR SUPERVISION AND	\$219.00
641	ASSOC. FOR SUPERVISION AND	\$424.27
642	ASSOC. FOR SUPERVISION AND	\$438.00
ASSOCIATED ELEVATOR COMPANIES,INC.		\$72,631.53
643	ASSOCIATED ELEVATOR COMPANIES,INC.	\$300.00
644	ASSOCIATED ELEVATOR COMPANIES,INC.	\$300.00
645	ASSOCIATED ELEVATOR COMPANIES,INC.	\$300.00
646	ASSOCIATED ELEVATOR COMPANIES,INC.	\$300.00
647	ASSOCIATED ELEVATOR COMPANIES,INC.	\$900.00
648	ASSOCIATED ELEVATOR COMPANIES,INC.	\$1,050.00
649	ASSOCIATED ELEVATOR COMPANIES,INC.	\$2,064.13
650	ASSOCIATED ELEVATOR COMPANIES,INC.	\$2,427.46
651	ASSOCIATED ELEVATOR COMPANIES,INC.	\$2,609.13
652	ASSOCIATED ELEVATOR COMPANIES,INC.	\$2,812.46
653	ASSOCIATED ELEVATOR COMPANIES,INC.	\$3,122.46
654	ASSOCIATED ELEVATOR COMPANIES,INC.	\$3,282.00
655	ASSOCIATED ELEVATOR COMPANIES,INC.	\$3,650.00
656	ASSOCIATED ELEVATOR COMPANIES,INC.	\$4,535.13
657	ASSOCIATED ELEVATOR COMPANIES,INC.	\$8,892.76
658	ASSOCIATED ELEVATOR COMPANIES,INC.	\$36,086.00
ASSOCIATED GRANT MAKERS OF MASS.		\$635.00
659	ASSOCIATED GRANT MAKERS OF MASS.	\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
660	ASSOCIATED GRANT MAKERS OF MASS.	\$275.00
661	ASSOCIATED GRANT MAKERS OF MASS.	\$275.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$205.00
662	ASSOCIATION FOR FACILITIES ENGINEERING	\$205.00
ATLANTIC BATTERY CO INC		\$479.60
663	ATLANTIC BATTERY CO INC	\$479.60
ATLANTIC BROOM SERVICE INC		\$34,982.46
664	ATLANTIC BROOM SERVICE INC	\$410.18
665	ATLANTIC BROOM SERVICE INC	\$470.00
666	ATLANTIC BROOM SERVICE INC	\$630.00
667	ATLANTIC BROOM SERVICE INC	\$630.00
668	ATLANTIC BROOM SERVICE INC	\$843.25
669	ATLANTIC BROOM SERVICE INC	\$993.75
670	ATLANTIC BROOM SERVICE INC	\$1,080.00
671	ATLANTIC BROOM SERVICE INC	\$1,125.92
672	ATLANTIC BROOM SERVICE INC	\$1,188.00
673	ATLANTIC BROOM SERVICE INC	\$1,538.80
674	ATLANTIC BROOM SERVICE INC	\$1,575.00
675	ATLANTIC BROOM SERVICE INC	\$1,700.00
676	ATLANTIC BROOM SERVICE INC	\$2,780.52
677	ATLANTIC BROOM SERVICE INC	\$2,938.04
678	ATLANTIC BROOM SERVICE INC	\$3,756.00
679	ATLANTIC BROOM SERVICE INC	\$5,782.80
680	ATLANTIC BROOM SERVICE INC	\$7,540.20
ATLANTIC CARBIDE SALES AND SERVICE		\$25.60
681	ATLANTIC CARBIDE SALES AND SERVICE	\$25.60
ATLANTIC NUCLEAR		\$5,674.20
682	ATLANTIC NUCLEAR	\$5,674.20
ATLAS PEN & PENCIL CORPORATION		\$320.77
683	ATLAS PEN & PENCIL CORPORATION	\$75.81
684	ATLAS PEN & PENCIL CORPORATION	\$244.96
ATLAS PYROVISION PRODUCT INC		\$14,000.00
685	ATLAS PYROVISION PRODUCT INC	\$14,000.00
ATS EQUIPMENT INC		\$4,851.76
686	ATS EQUIPMENT INC	\$356.50
687	ATS EQUIPMENT INC	\$362.26
688	ATS EQUIPMENT INC	\$407.26
689	ATS EQUIPMENT INC	\$889.43
690	ATS EQUIPMENT INC	\$1,091.31
691	ATS EQUIPMENT INC	\$1,745.00
AUDRA M CARABETTA		\$1,100.00
692	AUDRA M CARABETTA	\$1,100.00
AUSTIN HARDWARE AND SUPPLY		\$24.50
693	AUSTIN HARDWARE AND SUPPLY	\$24.50
AUSTIN INSURANCE AGENCY INC		\$37,901.64
694	AUSTIN INSURANCE AGENCY INC	\$37,901.64
AUTISM ASPERGER PUBLISHING COMPANY INC		\$1,064.35
695	AUTISM ASPERGER PUBLISHING COMPANY INC	\$51.00

ITEM NUMBER	VENDOR NAME	AMOUNT
696	AUTISM ASPERGER PUBLISHING COMPANY INC	\$1,013.35
AV CAFE INC		\$1,965.45
697	AV CAFE INC	\$44.64
698	AV CAFE INC	\$61.37
699	AV CAFE INC	\$635.57
700	AV CAFE INC	\$1,223.87
AVEY ART DISPLAY INC		\$982.75
701	AVEY ART DISPLAY INC	\$87.50
702	AVEY ART DISPLAY INC	\$211.25
703	AVEY ART DISPLAY INC	\$684.00
AYANNA COOPER		\$375.00
704	AYANNA COOPER	\$375.00
AZADEH TAJPOUR		\$1,000.00
705	AZADEH TAJPOUR	\$1,000.00
B & H PHOTO & ELECTRONICS CO		\$5,355.96
706	B & H PHOTO & ELECTRONICS CO	\$109.90
707	B & H PHOTO & ELECTRONICS CO	\$132.67
708	B & H PHOTO & ELECTRONICS CO	\$273.41
709	B & H PHOTO & ELECTRONICS CO	\$834.73
710	B & H PHOTO & ELECTRONICS CO	\$862.70
711	B & H PHOTO & ELECTRONICS CO	\$915.60
712	B & H PHOTO & ELECTRONICS CO	\$1,110.90
713	B & H PHOTO & ELECTRONICS CO	\$1,116.05
BADGER METER INC		\$420.24
714	BADGER METER INC	\$420.24
BAGS UNLIMITED INC		\$60.00
715	BAGS UNLIMITED INC	\$60.00
BAKER AND TAYLOR INC		\$16,363.36
716	BAKER AND TAYLOR INC	\$55.87
717	BAKER AND TAYLOR INC	\$116.89
718	BAKER AND TAYLOR INC	\$120.18
719	BAKER AND TAYLOR INC	\$306.92
720	BAKER AND TAYLOR INC	\$384.21
721	BAKER AND TAYLOR INC	\$408.72
722	BAKER AND TAYLOR INC	\$440.97
723	BAKER AND TAYLOR INC	\$582.63
724	BAKER AND TAYLOR INC	\$739.17
725	BAKER AND TAYLOR INC	\$745.93
726	BAKER AND TAYLOR INC	\$828.99
727	BAKER AND TAYLOR INC	\$873.85
728	BAKER AND TAYLOR INC	\$1,129.40
729	BAKER AND TAYLOR INC	\$1,156.52
730	BAKER AND TAYLOR INC	\$1,391.05
731	BAKER AND TAYLOR INC	\$1,577.27
732	BAKER AND TAYLOR INC	\$2,373.56
733	BAKER AND TAYLOR INC	\$3,131.23
BALFOUR BADGE COMPANY		\$369.40
734	BALFOUR BADGE COMPANY	\$46.25
735	BALFOUR BADGE COMPANY	\$53.15

ITEM NUMBER	VENDOR NAME	AMOUNT
736	BALFOUR BADGE COMPANY	\$270.00
BALFOUR CO		\$6,265.19
737	BALFOUR CO	\$132.09
738	BALFOUR CO	\$414.95
739	BALFOUR CO	\$459.95
740	BALFOUR CO	\$1,300.00
741	BALFOUR CO	\$3,958.20
BALLOON BOSS		\$716.00
742	BALLOON BOSS	\$156.00
743	BALLOON BOSS	\$160.00
744	BALLOON BOSS	\$170.00
745	BALLOON BOSS	\$230.00
BANDMASTERS YOUTH AND ARTS ORGANIZATION		\$1,250.00
746	BANDMASTERS YOUTH AND ARTS ORGANIZATION	\$1,250.00
BANNER SYSTEMS INC		\$46,358.00
747	BANNER SYSTEMS INC	\$1,185.00
748	BANNER SYSTEMS INC	\$1,244.16
749	BANNER SYSTEMS INC	\$1,444.14
750	BANNER SYSTEMS INC	\$3,176.80
751	BANNER SYSTEMS INC	\$3,971.00
752	BANNER SYSTEMS INC	\$7,063.00
753	BANNER SYSTEMS INC	\$8,104.20
754	BANNER SYSTEMS INC	\$8,345.70
755	BANNER SYSTEMS INC	\$11,824.00
BARBARA BUTLER		\$405.00
756	BARBARA BUTLER	\$135.00
757	BARBARA BUTLER	\$135.00
758	BARBARA BUTLER	\$135.00
BARBARA L AMARAL		\$270.00
759	BARBARA L AMARAL	\$135.00
760	BARBARA L AMARAL	\$135.00
BARBARA LYNCH		\$270.00
761	BARBARA LYNCH	\$135.00
762	BARBARA LYNCH	\$135.00
BARBARA MANGUM		\$500.00
763	BARBARA MANGUM	\$500.00
BARBIZON LIGHT OF NE INC		\$846.35
764	BARBIZON LIGHT OF NE INC	\$83.70
765	BARBIZON LIGHT OF NE INC	\$762.65
BARCODES LLC		\$273.77
766	BARCODES LLC	\$273.77
BARNES AND NOBLE INC		\$24,403.59
767	BARNES AND NOBLE INC	\$13.67
768	BARNES AND NOBLE INC	\$44.90
769	BARNES AND NOBLE INC	\$83.72
770	BARNES AND NOBLE INC	\$96.42
771	BARNES AND NOBLE INC	\$135.80
772	BARNES AND NOBLE INC	\$201.31

ITEM NUMBER	VENDOR NAME	AMOUNT
773	BARNES AND NOBLE INC	\$230.56
774	BARNES AND NOBLE INC	\$255.10
775	BARNES AND NOBLE INC	\$306.00
776	BARNES AND NOBLE INC	\$306.59
777	BARNES AND NOBLE INC	\$324.05
778	BARNES AND NOBLE INC	\$357.12
779	BARNES AND NOBLE INC	\$382.20
780	BARNES AND NOBLE INC	\$388.70
781	BARNES AND NOBLE INC	\$441.58
782	BARNES AND NOBLE INC	\$443.25
783	BARNES AND NOBLE INC	\$531.60
784	BARNES AND NOBLE INC	\$587.20
785	BARNES AND NOBLE INC	\$673.64
786	BARNES AND NOBLE INC	\$725.87
787	BARNES AND NOBLE INC	\$907.73
788	BARNES AND NOBLE INC	\$925.56
789	BARNES AND NOBLE INC	\$1,077.63
790	BARNES AND NOBLE INC	\$1,556.25
791	BARNES AND NOBLE INC	\$2,057.40
792	BARNES AND NOBLE INC	\$3,818.35
793	BARNES AND NOBLE INC	\$7,531.39
BARRY'S AUTO SUPPLY INC		\$1,258.93
794	BARRY'S AUTO SUPPLY INC	\$259.93
795	BARRY'S AUTO SUPPLY INC	\$999.00
BASIL TREE INC		\$2,172.94
796	BASIL TREE INC	\$272.02
797	BASIL TREE INC	\$344.60
798	BASIL TREE INC	\$1,556.32
BAUDVILLE INC		\$262.27
799	BAUDVILLE INC	\$41.60
800	BAUDVILLE INC	\$220.67
BAY COVE HUMAN SERVICES		\$100,113.75
801	BAY COVE HUMAN SERVICES	\$2,097.41
802	BAY COVE HUMAN SERVICES	\$3,595.56
803	BAY COVE HUMAN SERVICES	\$4,494.45
804	BAY COVE HUMAN SERVICES	\$5,093.71
805	BAY COVE HUMAN SERVICES	\$6,292.23
806	BAY COVE HUMAN SERVICES	\$6,591.86
807	BAY COVE HUMAN SERVICES	\$8,090.01
808	BAY COVE HUMAN SERVICES	\$11,385.94
809	BAY COVE HUMAN SERVICES	\$12,321.96
810	BAY COVE HUMAN SERVICES	\$12,584.66
811	BAY COVE HUMAN SERVICES	\$13,782.98
812	BAY COVE HUMAN SERVICES	\$13,782.98
BAY STATE LLC		\$1,625.00
813	BAY STATE LLC	\$1,625.00
BAYSCAN TECHNOLOGIES LLC		\$497.00
814	BAYSCAN TECHNOLOGIES LLC	\$497.00
BCM CONTROLS CORPORATION		\$59,757.00
815	BCM CONTROLS CORPORATION	\$951.85
816	BCM CONTROLS CORPORATION	\$2,555.80

ITEM NUMBER	VENDOR NAME	AMOUNT
817	BCM CONTROLS CORPORATION	\$56,249.35
BEACON ELECTRICAL DIST.		\$4,157.21
818	BEACON ELECTRICAL DIST.	\$206.93
819	BEACON ELECTRICAL DIST.	\$215.04
820	BEACON ELECTRICAL DIST.	\$290.34
821	BEACON ELECTRICAL DIST.	\$374.39
822	BEACON ELECTRICAL DIST.	\$519.27
823	BEACON ELECTRICAL DIST.	\$759.71
824	BEACON ELECTRICAL DIST.	\$788.41
825	BEACON ELECTRICAL DIST.	\$1,003.12
BEANTOWN SPORTS INC		\$1,555.00
826	BEANTOWN SPORTS INC	\$1,555.00
BEARPORT PUBLISHING COMPANY INC		\$1,029.28
827	BEARPORT PUBLISHING COMPANY INC	\$1,029.28
BEATE GRIEBEN-FRANCIS		\$2,240.00
828	BEATE GRIEBEN-FRANCIS	\$320.00
829	BEATE GRIEBEN-FRANCIS	\$520.00
830	BEATE GRIEBEN-FRANCIS	\$1,400.00
BECKER'S SCHOOL SUPPLIES		\$1,932.96
831	BECKER'S SCHOOL SUPPLIES	\$30.49
832	BECKER'S SCHOOL SUPPLIES	\$137.60
833	BECKER'S SCHOOL SUPPLIES	\$186.84
834	BECKER'S SCHOOL SUPPLIES	\$549.86
835	BECKER'S SCHOOL SUPPLIES	\$1,028.17
BEHAVIOR INTERVENTION SPECIALISTS INC		\$870.00
836	BEHAVIOR INTERVENTION SPECIALISTS INC	\$870.00
BELMONT SPRINGS		\$328.47
837	BELMONT SPRINGS	\$5.38
838	BELMONT SPRINGS	\$5.38
839	BELMONT SPRINGS	\$5.38
840	BELMONT SPRINGS	\$8.07
841	BELMONT SPRINGS	\$8.07
842	BELMONT SPRINGS	\$8.07
843	BELMONT SPRINGS	\$10.76
844	BELMONT SPRINGS	\$10.76
845	BELMONT SPRINGS	\$13.45
846	BELMONT SPRINGS	\$13.45
847	BELMONT SPRINGS	\$18.83
848	BELMONT SPRINGS	\$24.21
849	BELMONT SPRINGS	\$32.28
850	BELMONT SPRINGS	\$34.97
851	BELMONT SPRINGS	\$40.35
852	BELMONT SPRINGS	\$43.33
853	BELMONT SPRINGS	\$45.73
BENCHMARK EDUCATION CO		\$7,277.60
854	BENCHMARK EDUCATION CO	\$77.00
855	BENCHMARK EDUCATION CO	\$322.30
856	BENCHMARK EDUCATION CO	\$323.40
857	BENCHMARK EDUCATION CO	\$326.70
858	BENCHMARK EDUCATION CO	\$453.20

ITEM NUMBER	VENDOR NAME	AMOUNT
859	BENCHMARK EDUCATION CO	\$5,775.00
BENCO DENTAL SUPPLY COMPANY		\$21,668.70
860	BENCO DENTAL SUPPLY COMPANY	\$2,259.53
861	BENCO DENTAL SUPPLY COMPANY	\$19,409.17
BENDHJY NAZAIRE		\$400.00
862	BENDHJY NAZAIRE	\$400.00
BENEFIT STRATEGIES LLC		\$8,359.20
863	BENEFIT STRATEGIES LLC	\$1,890.00
864	BENEFIT STRATEGIES LLC	\$1,933.20
865	BENEFIT STRATEGIES LLC	\$2,246.40
866	BENEFIT STRATEGIES LLC	\$2,289.60
BENEVENTO ASPHALT CORP.		\$10,554.00
867	BENEVENTO ASPHALT CORP.	\$570.00
868	BENEVENTO ASPHALT CORP.	\$1,045.00
869	BENEVENTO ASPHALT CORP.	\$1,995.00
870	BENEVENTO ASPHALT CORP.	\$2,945.00
871	BENEVENTO ASPHALT CORP.	\$3,999.00
BENJAMIN SHERMAN		\$800.00
872	BENJAMIN SHERMAN	\$800.00
BENNETT FRANKLIN REAL ESTATE		\$7,500.00
873	BENNETT FRANKLIN REAL ESTATE	\$7,500.00
BERNAN ASSOCIATES		\$859.45
874	BERNAN ASSOCIATES	\$176.55
875	BERNAN ASSOCIATES	\$217.00
876	BERNAN ASSOCIATES	\$465.90
BERTRAND LAURENCE		\$900.00
877	BERTRAND LAURENCE	\$900.00
BESS EMANUEL		\$2,068.95
878	BESS EMANUEL	\$530.50
879	BESS EMANUEL	\$1,538.45
BESSIE EFSTATHOPOULOS		\$540.00
880	BESSIE EFSTATHOPOULOS	\$135.00
881	BESSIE EFSTATHOPOULOS	\$135.00
882	BESSIE EFSTATHOPOULOS	\$135.00
883	BESSIE EFSTATHOPOULOS	\$135.00
BEST BUY GOV LLC		\$848.82
884	BEST BUY GOV LLC	\$139.41
885	BEST BUY GOV LLC	\$709.41
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$120.00
886	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$120.00
BETTIE DALTON		\$120.00
887	BETTIE DALTON	\$120.00
BETTY MURPHY		\$540.00
888	BETTY MURPHY	\$135.00
889	BETTY MURPHY	\$135.00
890	BETTY MURPHY	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
891	BETTY MURPHY	\$135.00
BEVAN WEISSMAN		\$1,250.00
892	BEVAN WEISSMAN	\$250.00
893	BEVAN WEISSMAN	\$1,000.00
BEVERLY ANESTHESIA ASSOCIATES INC		\$631.71
894	BEVERLY ANESTHESIA ASSOCIATES INC	\$631.71
BEYOND PLAY LLC		\$52.75
895	BEYOND PLAY LLC	\$52.75
BIANCO INC		\$3,204.62
896	BIANCO INC	\$422.17
897	BIANCO INC	\$455.03
898	BIANCO INC	\$559.11
899	BIANCO INC	\$565.39
900	BIANCO INC	\$589.32
901	BIANCO INC	\$613.60
BIFF PRODUCTIONS INC		\$400.00
902	BIFF PRODUCTIONS INC	\$400.00
BIG BELLY SOLAR INC		\$45,872.00
903	BIG BELLY SOLAR INC	\$2,212.00
904	BIG BELLY SOLAR INC	\$43,660.00
BIG LEAGUE ENTERTAINMENT		\$1,318.80
905	BIG LEAGUE ENTERTAINMENT	\$1,318.80
BILINGUAL DICTIONARIES INC		\$1,256.09
906	BILINGUAL DICTIONARIES INC	\$603.35
907	BILINGUAL DICTIONARIES INC	\$652.74
BILLY CONSOLO		\$62.00
908	BILLY CONSOLO	\$62.00
BIMALA THAPA		\$214.00
909	BIMALA THAPA	\$214.00
BLACKBOARD CONNECT INC		\$50,898.00
910	BLACKBOARD CONNECT INC	\$8,880.00
911	BLACKBOARD CONNECT INC	\$42,018.00
BLAKESLEE EVITT		\$3,390.00
912	BLAKESLEE EVITT	\$990.00
913	BLAKESLEE EVITT	\$2,400.00
BLANK SHIRTS INC		\$426.35
914	BLANK SHIRTS INC	\$426.35
BLUE CROSS AND BLUE SHIELD OF MA INC		\$2,499.12
915	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
916	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
917	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
918	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
919	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
920	BLUE CROSS AND BLUE SHIELD OF MA INC	\$193.78
921	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74
922	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74

ITEM NUMBER	VENDOR NAME	AMOUNT
923	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74
924	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74
925	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74
926	BLUE CROSS AND BLUE SHIELD OF MA INC	\$222.74
BLUE CROSS AND BLUE SHIELD OF MASSACHUSETTS		\$500.00
927	BLUE CROSS AND BLUE SHIELD OF MASSACHUSETTS	\$500.00
BLUE RAVEN TECHNOLOGY INC		\$3,518.34
928	BLUE RAVEN TECHNOLOGY INC	\$18.47
929	BLUE RAVEN TECHNOLOGY INC	\$34.30
930	BLUE RAVEN TECHNOLOGY INC	\$54.34
931	BLUE RAVEN TECHNOLOGY INC	\$71.82
932	BLUE RAVEN TECHNOLOGY INC	\$71.82
933	BLUE RAVEN TECHNOLOGY INC	\$76.90
934	BLUE RAVEN TECHNOLOGY INC	\$82.88
935	BLUE RAVEN TECHNOLOGY INC	\$85.69
936	BLUE RAVEN TECHNOLOGY INC	\$105.69
937	BLUE RAVEN TECHNOLOGY INC	\$136.60
938	BLUE RAVEN TECHNOLOGY INC	\$151.38
939	BLUE RAVEN TECHNOLOGY INC	\$191.60
940	BLUE RAVEN TECHNOLOGY INC	\$197.04
941	BLUE RAVEN TECHNOLOGY INC	\$197.04
942	BLUE RAVEN TECHNOLOGY INC	\$199.96
943	BLUE RAVEN TECHNOLOGY INC	\$236.17
944	BLUE RAVEN TECHNOLOGY INC	\$256.17
945	BLUE RAVEN TECHNOLOGY INC	\$293.81
946	BLUE RAVEN TECHNOLOGY INC	\$370.57
947	BLUE RAVEN TECHNOLOGY INC	\$686.09
BMCA INC		\$74,410.00
948	BMCA INC	\$870.00
949	BMCA INC	\$1,325.00
950	BMCA INC	\$3,510.00
951	BMCA INC	\$7,950.00
952	BMCA INC	\$8,900.00
953	BMCA INC	\$15,855.00
954	BMCA INC	\$18,000.00
955	BMCA INC	\$18,000.00
BMI EDUC SERVICES INC		\$496.36
956	BMI EDUC SERVICES INC	\$496.36
BOARD OF BAR OVERSEERS		\$1,200.00
957	BOARD OF BAR OVERSEERS	\$300.00
958	BOARD OF BAR OVERSEERS	\$300.00
959	BOARD OF BAR OVERSEERS	\$300.00
960	BOARD OF BAR OVERSEERS	\$300.00
BOB'S TIRE CO		\$791.50
961	BOB'S TIRE CO	\$24.00
962	BOB'S TIRE CO	\$30.00
963	BOB'S TIRE CO	\$31.50
964	BOB'S TIRE CO	\$36.00
965	BOB'S TIRE CO	\$39.00
966	BOB'S TIRE CO	\$43.50
967	BOB'S TIRE CO	\$63.00

ITEM NUMBER	VENDOR NAME	AMOUNT
968	BOB'S TIRE CO	\$63.00
969	BOB'S TIRE CO	\$64.50
970	BOB'S TIRE CO	\$66.00
971	BOB'S TIRE CO	\$72.00
972	BOB'S TIRE CO	\$77.00
973	BOB'S TIRE CO	\$78.00
974	BOB'S TIRE CO	\$104.00
BODY TOPPERS INC		\$4,043.25
975	BODY TOPPERS INC	\$148.00
976	BODY TOPPERS INC	\$234.00
977	BODY TOPPERS INC	\$253.50
978	BODY TOPPERS INC	\$266.00
979	BODY TOPPERS INC	\$430.00
980	BODY TOPPERS INC	\$543.75
981	BODY TOPPERS INC	\$758.00
982	BODY TOPPERS INC	\$1,410.00
BONNELL MOTORS INC		\$544,053.00
983	BONNELL MOTORS INC	\$29.00
984	BONNELL MOTORS INC	\$17,535.00
985	BONNELL MOTORS INC	\$39,599.00
986	BONNELL MOTORS INC	\$60,499.00
987	BONNELL MOTORS INC	\$95,798.00
988	BONNELL MOTORS INC	\$143,397.00
989	BONNELL MOTORS INC	\$187,196.00
BONNY J. CARROLL		\$19,620.00
990	BONNY J. CARROLL	\$1,050.00
991	BONNY J. CARROLL	\$1,620.00
992	BONNY J. CARROLL	\$1,650.00
993	BONNY J. CARROLL	\$1,665.00
994	BONNY J. CARROLL	\$1,920.00
995	BONNY J. CARROLL	\$1,920.00
996	BONNY J. CARROLL	\$2,100.00
997	BONNY J. CARROLL	\$2,190.00
998	BONNY J. CARROLL	\$2,565.00
999	BONNY J. CARROLL	\$2,940.00
BOOKSOURCE INC		\$1,162.12
1000	BOOKSOURCE INC	\$188.92
1001	BOOKSOURCE INC	\$248.84
1002	BOOKSOURCE INC	\$268.43
1003	BOOKSOURCE INC	\$455.93
BOOTY VORTEX		\$1,600.00
1004	BOOTY VORTEX	\$1,600.00
BOREAL MEDIA TECHNOLOGIES		\$46,983.00
1005	BOREAL MEDIA TECHNOLOGIES	\$540.00
1006	BOREAL MEDIA TECHNOLOGIES	\$580.00
1007	BOREAL MEDIA TECHNOLOGIES	\$720.00
1008	BOREAL MEDIA TECHNOLOGIES	\$2,872.50
1009	BOREAL MEDIA TECHNOLOGIES	\$3,755.00
1010	BOREAL MEDIA TECHNOLOGIES	\$6,400.00
1011	BOREAL MEDIA TECHNOLOGIES	\$8,145.00
1012	BOREAL MEDIA TECHNOLOGIES	\$10,457.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1013	BOREAL MEDIA TECHNOLOGIES	\$13,513.50
BOSTON ABA INC.		\$9,088.40
1014	BOSTON ABA INC.	\$206.40
1015	BOSTON ABA INC.	\$300.00
1016	BOSTON ABA INC.	\$400.00
1017	BOSTON ABA INC.	\$450.00
1018	BOSTON ABA INC.	\$480.00
1019	BOSTON ABA INC.	\$600.00
1020	BOSTON ABA INC.	\$600.00
1021	BOSTON ABA INC.	\$640.00
1022	BOSTON ABA INC.	\$1,057.20
1023	BOSTON ABA INC.	\$1,092.80
1024	BOSTON ABA INC.	\$1,163.60
1025	BOSTON ABA INC.	\$2,098.40
BOSTON AUTOMATIC TIME CLOCK		\$220.00
1026	BOSTON AUTOMATIC TIME CLOCK	\$220.00
BOSTON CHILDREN'S MUSEUM		\$287.47
1027	BOSTON CHILDREN'S MUSEUM	\$287.47
BOSTON DANCE ALLIANCE INC		\$1,500.00
1028	BOSTON DANCE ALLIANCE INC	\$1,500.00
BOSTON DUCK TOURS LP		\$1,263.60
1029	BOSTON DUCK TOURS LP	\$1,263.60
BOSTON GLOBE		\$15,721.64
1030	BOSTON GLOBE	\$30.00
1031	BOSTON GLOBE	\$30.00
1032	BOSTON GLOBE	\$30.00
1033	BOSTON GLOBE	\$30.00
1034	BOSTON GLOBE	\$30.00
1035	BOSTON GLOBE	\$30.00
1036	BOSTON GLOBE	\$30.00
1037	BOSTON GLOBE	\$30.00
1038	BOSTON GLOBE	\$30.00
1039	BOSTON GLOBE	\$30.00
1040	BOSTON GLOBE	\$30.00
1041	BOSTON GLOBE	\$34.50
1042	BOSTON GLOBE	\$51.96
1043	BOSTON GLOBE	\$60.00
1044	BOSTON GLOBE	\$60.00
1045	BOSTON GLOBE	\$105.00
1046	BOSTON GLOBE	\$287.00
1047	BOSTON GLOBE	\$303.94
1048	BOSTON GLOBE	\$303.94
1049	BOSTON GLOBE	\$336.20
1050	BOSTON GLOBE	\$369.00
1051	BOSTON GLOBE	\$417.60
1052	BOSTON GLOBE	\$3,562.50
1053	BOSTON GLOBE	\$4,750.00
1054	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$1,436.90
1055	BOSTON HERALD	\$36.00
1056	BOSTON HERALD	\$44.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1057	BOSTON HERALD	\$44.00
1058	BOSTON HERALD	\$44.00
1059	BOSTON HERALD	\$44.00
1060	BOSTON HERALD	\$44.00
1061	BOSTON HERALD	\$44.00
1062	BOSTON HERALD	\$322.40
1063	BOSTON HERALD	\$323.10
1064	BOSTON HERALD	\$491.40
BOSTON HIGASHI SCHOOL INC		\$195,009.46
1065	BOSTON HIGASHI SCHOOL INC	\$8,620.50
1066	BOSTON HIGASHI SCHOOL INC	\$12,537.23
1067	BOSTON HIGASHI SCHOOL INC	\$14,208.26
1068	BOSTON HIGASHI SCHOOL INC	\$15,601.88
1069	BOSTON HIGASHI SCHOOL INC	\$16,716.30
1070	BOSTON HIGASHI SCHOOL INC	\$16,716.90
1071	BOSTON HIGASHI SCHOOL INC	\$17,273.51
1072	BOSTON HIGASHI SCHOOL INC	\$28,418.73
1073	BOSTON HIGASHI SCHOOL INC	\$32,039.58
1074	BOSTON HIGASHI SCHOOL INC	\$32,876.57
BOSTON LIGHT & SOUND INC		\$2,925.00
1075	BOSTON LIGHT & SOUND INC	\$2,925.00
BOSTON MEDICAL CENTER		\$452.17
1076	BOSTON MEDICAL CENTER	\$133.23
1077	BOSTON MEDICAL CENTER	\$318.94
BOSTON MUTUAL LIFE INS.CO		\$271,979.68
1078	BOSTON MUTUAL LIFE INS.CO	\$22,279.69
1079	BOSTON MUTUAL LIFE INS.CO	\$22,355.26
1080	BOSTON MUTUAL LIFE INS.CO	\$22,458.29
1081	BOSTON MUTUAL LIFE INS.CO	\$22,630.83
1082	BOSTON MUTUAL LIFE INS.CO	\$22,717.71
1083	BOSTON MUTUAL LIFE INS.CO	\$22,721.00
1084	BOSTON MUTUAL LIFE INS.CO	\$22,758.51
1085	BOSTON MUTUAL LIFE INS.CO	\$22,765.23
1086	BOSTON MUTUAL LIFE INS.CO	\$22,781.26
1087	BOSTON MUTUAL LIFE INS.CO	\$22,789.96
1088	BOSTON MUTUAL LIFE INS.CO	\$22,799.96
1089	BOSTON MUTUAL LIFE INS.CO	\$22,921.98
BOSTON OPERA COLLABORATIVE		\$500.00
1090	BOSTON OPERA COLLABORATIVE	\$500.00
BOSTON OUT-PATIENT SURGIC SUITES LLC		\$9,962.03
1091	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$9,962.03
BOSTON PAINCARE CENTER INC		\$4,521.06
1092	BOSTON PAINCARE CENTER INC	\$839.76
1093	BOSTON PAINCARE CENTER INC	\$1,472.52
1094	BOSTON PAINCARE CENTER INC	\$2,208.78
BOSTON RED SOX BASEBALL CLUB LP		\$336.00
1095	BOSTON RED SOX BASEBALL CLUB LP	\$336.00
BOSTON SAND AND GRAVEL CO		\$74,741.23
1096	BOSTON SAND AND GRAVEL CO	\$725.22

ITEM NUMBER	VENDOR NAME	AMOUNT
1097	BOSTON SAND AND GRAVEL CO	\$1,709.78
1098	BOSTON SAND AND GRAVEL CO	\$2,687.20
1099	BOSTON SAND AND GRAVEL CO	\$3,533.55
1100	BOSTON SAND AND GRAVEL CO	\$5,395.20
1101	BOSTON SAND AND GRAVEL CO	\$5,414.31
1102	BOSTON SAND AND GRAVEL CO	\$5,699.28
1103	BOSTON SAND AND GRAVEL CO	\$6,344.04
1104	BOSTON SAND AND GRAVEL CO	\$8,357.68
1105	BOSTON SAND AND GRAVEL CO	\$8,936.83
1106	BOSTON SAND AND GRAVEL CO	\$9,829.88
1107	BOSTON SAND AND GRAVEL CO	\$16,108.26
BOSTON SAW & KNIFE		\$1,509.70
1108	BOSTON SAW & KNIFE	\$22.15
1109	BOSTON SAW & KNIFE	\$22.15
1110	BOSTON SAW & KNIFE	\$23.40
1111	BOSTON SAW & KNIFE	\$24.40
1112	BOSTON SAW & KNIFE	\$24.40
1113	BOSTON SAW & KNIFE	\$24.40
1114	BOSTON SAW & KNIFE	\$42.05
1115	BOSTON SAW & KNIFE	\$44.30
1116	BOSTON SAW & KNIFE	\$64.20
1117	BOSTON SAW & KNIFE	\$86.35
1118	BOSTON SAW & KNIFE	\$88.60
1119	BOSTON SAW & KNIFE	\$108.50
1120	BOSTON SAW & KNIFE	\$156.50
1121	BOSTON SAW & KNIFE	\$165.96
1122	BOSTON SAW & KNIFE	\$174.55
1123	BOSTON SAW & KNIFE	\$437.79
BOSTON SIGN CO INC		\$16,366.30
1124	BOSTON SIGN CO INC	\$16,366.30
BOSTON SOCIETY OF LANDSCAPE ARCHITECTS		\$100.00
1125	BOSTON SOCIETY OF LANDSCAPE ARCHITECTS	\$100.00
BOSTON SPINE CLINICS INC		\$241.54
1126	BOSTON SPINE CLINICS INC	\$241.54
BOSTON SPORTS AND SHOULDER CENTER LLC		\$16,717.08
1127	BOSTON SPORTS AND SHOULDER CENTER LLC	\$104.74
1128	BOSTON SPORTS AND SHOULDER CENTER LLC	\$222.99
1129	BOSTON SPORTS AND SHOULDER CENTER LLC	\$376.98
1130	BOSTON SPORTS AND SHOULDER CENTER LLC	\$16,012.37
BOSTON TAG AND LABEL INC		\$933.50
1131	BOSTON TAG AND LABEL INC	\$423.20
1132	BOSTON TAG AND LABEL INC	\$510.30
BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST		\$25.75
1133	BOSTON UNIVERSITY MEDICAL CENTER RADIOLOGIST	\$25.75
BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL		\$37,025.13
1134	BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL	\$82.76
1135	BOSTON UNIVERSITY ORTHOPAEDIC SURGICAL	\$36,942.37
BOSTON VERTICAL LLC		\$18,530.00
1136	BOSTON VERTICAL LLC	\$5,780.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1137	BOSTON VERTICAL LLC	\$6,120.00
1138	BOSTON VERTICAL LLC	\$6,630.00
BOSTON YOGA THERAPY		\$560.00
1139	BOSTON YOGA THERAPY	\$220.00
1140	BOSTON YOGA THERAPY	\$340.00
BOSTONIAN FLORIST INC		\$1,012.95
1141	BOSTONIAN FLORIST INC	\$109.00
1142	BOSTONIAN FLORIST INC	\$116.50
1143	BOSTONIAN FLORIST INC	\$199.80
1144	BOSTONIAN FLORIST INC	\$587.65
BOULTER PLYWOOD CORP		\$408.15
1145	BOULTER PLYWOOD CORP	\$150.15
1146	BOULTER PLYWOOD CORP	\$258.00
BOUND TREE MEDICAL LLC		\$3,922.71
1147	BOUND TREE MEDICAL LLC	\$5.46
1148	BOUND TREE MEDICAL LLC	\$143.10
1149	BOUND TREE MEDICAL LLC	\$612.68
1150	BOUND TREE MEDICAL LLC	\$874.10
1151	BOUND TREE MEDICAL LLC	\$2,287.37
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$47,994.02
1152	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$446.64
1153	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,116.60
1154	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,267.92
1155	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,515.89
1156	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,664.41
1157	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$4,469.63
1158	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$9,944.34
1159	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$11,509.51
1160	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$12,059.08
BRADLEY ROGERS		\$2,300.00
1161	BRADLEY ROGERS	\$450.00
1162	BRADLEY ROGERS	\$900.00
1163	BRADLEY ROGERS	\$950.00
BRAINPOP LLC		\$205.00
1164	BRAINPOP LLC	\$205.00
BRAKE AND TRUCK SUPPLY CO		\$3,471.38
1165	BRAKE AND TRUCK SUPPLY CO	\$366.78
1166	BRAKE AND TRUCK SUPPLY CO	\$1,255.60
1167	BRAKE AND TRUCK SUPPLY CO	\$1,849.00
BRAND COMPANY INC.		\$1,850.71
1168	BRAND COMPANY INC.	\$40.20
1169	BRAND COMPANY INC.	\$208.76
1170	BRAND COMPANY INC.	\$218.40
1171	BRAND COMPANY INC.	\$280.05
1172	BRAND COMPANY INC.	\$323.52
1173	BRAND COMPANY INC.	\$326.00
1174	BRAND COMPANY INC.	\$453.78
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$11,061.05
1175	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$1,041.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1176	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$10,020.01
BRANDON SABINA		\$55.00
1177	BRANDON SABINA	\$55.00
BRANDY TRICE		\$300.00
1178	BRANDY TRICE	\$300.00
BRENDA JONAS		\$760.00
1179	BRENDA JONAS	\$185.00
1180	BRENDA JONAS	\$185.00
1181	BRENDA JONAS	\$185.00
1182	BRENDA JONAS	\$205.00
BRETT HOLLINS		\$55.00
1183	BRETT HOLLINS	\$55.00
BRETT WALBERG		\$400.00
1184	BRETT WALBERG	\$400.00
BRIAN BRADY		\$540.00
1185	BRIAN BRADY	\$135.00
1186	BRIAN BRADY	\$135.00
1187	BRIAN BRADY	\$135.00
1188	BRIAN BRADY	\$135.00
BRIAN CONWAY		\$165.00
1189	BRIAN CONWAY	\$55.00
1190	BRIAN CONWAY	\$110.00
BRIAN DUNN		\$252.00
1191	BRIAN DUNN	\$84.00
1192	BRIAN DUNN	\$168.00
BRIAN HARRISON		\$82.50
1193	BRIAN HARRISON	\$82.50
BRIAN SERTZ DENNING		\$231.00
1194	BRIAN SERTZ DENNING	\$77.00
1195	BRIAN SERTZ DENNING	\$154.00
BRIDGEALL LIBRARIES LIMITED		\$12,250.00
1196	BRIDGEALL LIBRARIES LIMITED	\$12,250.00
BRIGID LONG		\$500.00
1197	BRIGID LONG	\$500.00
BRINK'S INCORPORATED		\$4,957.82
1198	BRINK'S INCORPORATED	\$137.64
1199	BRINK'S INCORPORATED	\$396.70
1200	BRINK'S INCORPORATED	\$413.77
1201	BRINK'S INCORPORATED	\$424.29
1202	BRINK'S INCORPORATED	\$491.29
1203	BRINK'S INCORPORATED	\$627.81
1204	BRINK'S INCORPORATED	\$679.09
1205	BRINK'S INCORPORATED	\$731.00
1206	BRINK'S INCORPORATED	\$1,056.23
BROADWAY BRAKE CORP.		\$6,338.86
1207	BROADWAY BRAKE CORP.	\$17.17

ITEM NUMBER	VENDOR NAME	AMOUNT
1208	BROADWAY BRAKE CORP.	\$25.36
1209	BROADWAY BRAKE CORP.	\$25.70
1210	BROADWAY BRAKE CORP.	\$37.98
1211	BROADWAY BRAKE CORP.	\$84.40
1212	BROADWAY BRAKE CORP.	\$95.75
1213	BROADWAY BRAKE CORP.	\$100.40
1214	BROADWAY BRAKE CORP.	\$118.10
1215	BROADWAY BRAKE CORP.	\$123.56
1216	BROADWAY BRAKE CORP.	\$137.72
1217	BROADWAY BRAKE CORP.	\$144.46
1218	BROADWAY BRAKE CORP.	\$264.18
1219	BROADWAY BRAKE CORP.	\$265.20
1220	BROADWAY BRAKE CORP.	\$276.90
1221	BROADWAY BRAKE CORP.	\$374.29
1222	BROADWAY BRAKE CORP.	\$727.37
1223	BROADWAY BRAKE CORP.	\$782.82
1224	BROADWAY BRAKE CORP.	\$962.86
1225	BROADWAY BRAKE CORP.	\$1,774.64
BROADWAY ELECTRICAL CO INC		\$150,500.00
1226	BROADWAY ELECTRICAL CO INC	\$500.00
1227	BROADWAY ELECTRICAL CO INC	\$9,875.00
1228	BROADWAY ELECTRICAL CO INC	\$140,125.00
BRODIE INC		\$3,452.00
1229	BRODIE INC	\$115.00
1230	BRODIE INC	\$1,042.16
1231	BRODIE INC	\$2,294.84
BROWN-FLAHERTY FUNERAL HOME		\$2,000.00
1232	BROWN-FLAHERTY FUNERAL HOME	\$2,000.00
BRUCE MOREY		\$77.00
1233	BRUCE MOREY	\$77.00
BRUNO DIORIO		\$2,470.00
1234	BRUNO DIORIO	\$2,470.00
BRYANT K. ROBINSON		\$110.00
1235	BRYANT K. ROBINSON	\$110.00
BSN SPORTS		\$17,532.21
1236	BSN SPORTS	\$186.00
1237	BSN SPORTS	\$1,500.00
1238	BSN SPORTS	\$1,697.73
1239	BSN SPORTS	\$1,834.78
1240	BSN SPORTS	\$1,914.39
1241	BSN SPORTS	\$1,995.24
1242	BSN SPORTS	\$8,404.07
BU FAMILY MEDICINE		\$338.49
1243	BU FAMILY MEDICINE	\$107.97
1244	BU FAMILY MEDICINE	\$230.52
BULLDOG FIRE APPARATUS INC		\$3,599.47
1245	BULLDOG FIRE APPARATUS INC	\$1,704.29
1246	BULLDOG FIRE APPARATUS INC	\$1,895.18
BUREAU OF EDUCATION & RESEARCH INC		\$3,474.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1247	BUREAU OF EDUCATION & RESEARCH INC	\$215.00
1248	BUREAU OF EDUCATION & RESEARCH INC	\$219.00
1249	BUREAU OF EDUCATION & RESEARCH INC	\$1,095.00
1250	BUREAU OF EDUCATION & RESEARCH INC	\$1,945.00
BURKE SPECIAL PRODUCTS		\$315.00
1251	BURKE SPECIAL PRODUCTS	\$95.00
1252	BURKE SPECIAL PRODUCTS	\$220.00
BURMAX COMPANY INC		\$1,446.80
1253	BURMAX COMPANY INC	\$29.66
1254	BURMAX COMPANY INC	\$509.47
1255	BURMAX COMPANY INC	\$907.67
BUSINESS 21 PUBLISHING LLC		\$1,058.00
1256	BUSINESS 21 PUBLISHING LLC	\$354.00
1257	BUSINESS 21 PUBLISHING LLC	\$704.00
BUTLER-DEARDEN PAPER SERVICE INC		\$897.00
1258	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1259	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
1260	BUTLER-DEARDEN PAPER SERVICE INC	\$299.00
C AND J EQUIPMENT INC		\$1,631.89
1261	C AND J EQUIPMENT INC	\$14.07
1262	C AND J EQUIPMENT INC	\$55.95
1263	C AND J EQUIPMENT INC	\$463.87
1264	C AND J EQUIPMENT INC	\$1,098.00
C AND S SPECIALTY INC		\$10,837.48
1265	C AND S SPECIALTY INC	\$57.42
1266	C AND S SPECIALTY INC	\$737.35
1267	C AND S SPECIALTY INC	\$867.71
1268	C AND S SPECIALTY INC	\$9,175.00
C H NEUROLOGY FOUNDATION INC		\$1,493.22
1269	C H NEUROLOGY FOUNDATION INC	\$1,493.22
C N WOOD CO INC		\$58,734.59
1270	C N WOOD CO INC	\$90.25
1271	C N WOOD CO INC	\$97.85
1272	C N WOOD CO INC	\$108.04
1273	C N WOOD CO INC	\$232.62
1274	C N WOOD CO INC	\$264.32
1275	C N WOOD CO INC	\$315.41
1276	C N WOOD CO INC	\$488.80
1277	C N WOOD CO INC	\$615.04
1278	C N WOOD CO INC	\$998.69
1279	C N WOOD CO INC	\$1,415.18
1280	C N WOOD CO INC	\$1,872.11
1281	C N WOOD CO INC	\$2,107.76
1282	C N WOOD CO INC	\$2,122.80
1283	C N WOOD CO INC	\$9,396.80
1284	C N WOOD CO INC	\$9,577.39
1285	C N WOOD CO INC	\$29,031.53
C OF M MIDDLESEX SUPERIOR COURT		\$285.00
1286	C OF M MIDDLESEX SUPERIOR COURT	\$285.00

ITEM NUMBER	VENDOR NAME	AMOUNT
C&H DISTRIBUTORS LLC		\$795.54
1287	C&H DISTRIBUTORS LLC	\$795.54
C. U. E. S. INC		\$2,070.61
1288	C. U. E. S. INC	\$128.99
1289	C. U. E. S. INC	\$1,941.62
CAB EAST LLC		\$731.35
1290	CAB EAST LLC	\$121.77
1291	CAB EAST LLC	\$186.67
1292	CAB EAST LLC	\$202.08
1293	CAB EAST LLC	\$220.83
CADMUS GROUP INC		\$3,065.00
1294	CADMUS GROUP INC	\$3,065.00
CAITLYN DOUCETTE		\$612.50
1295	CAITLYN DOUCETTE	\$262.50
1296	CAITLYN DOUCETTE	\$350.00
CALAMARI MEDICAL INC		\$1,641.75
1297	CALAMARI MEDICAL INC	\$1,641.75
CALEB COLE		\$50.00
1298	CALEB COLE	\$50.00
CALICO INDUSTRIES INC		\$2,691.00
1299	CALICO INDUSTRIES INC	\$2,691.00
CALLOWAY HOUSE INC		\$380.80
1300	CALLOWAY HOUSE INC	\$56.92
1301	CALLOWAY HOUSE INC	\$105.94
1302	CALLOWAY HOUSE INC	\$217.94
CAMBIUM EDUCATION INC		\$10,086.67
1303	CAMBIUM EDUCATION INC	\$656.70
1304	CAMBIUM EDUCATION INC	\$905.21
1305	CAMBIUM EDUCATION INC	\$1,346.41
1306	CAMBIUM EDUCATION INC	\$7,178.35
CAMBRIDGE ECON OPP COMM INC.		\$125.00
1307	CAMBRIDGE ECON OPP COMM INC.	\$125.00
CAMBRIDGE HEALTH ALLIANCE		\$138,113.27
1308	CAMBRIDGE HEALTH ALLIANCE	\$7.72
1309	CAMBRIDGE HEALTH ALLIANCE	\$25.00
1310	CAMBRIDGE HEALTH ALLIANCE	\$29.62
1311	CAMBRIDGE HEALTH ALLIANCE	\$67.48
1312	CAMBRIDGE HEALTH ALLIANCE	\$73.62
1313	CAMBRIDGE HEALTH ALLIANCE	\$85.00
1314	CAMBRIDGE HEALTH ALLIANCE	\$97.18
1315	CAMBRIDGE HEALTH ALLIANCE	\$97.29
1316	CAMBRIDGE HEALTH ALLIANCE	\$130.00
1317	CAMBRIDGE HEALTH ALLIANCE	\$255.00
1318	CAMBRIDGE HEALTH ALLIANCE	\$281.50
1319	CAMBRIDGE HEALTH ALLIANCE	\$320.43
1320	CAMBRIDGE HEALTH ALLIANCE	\$332.93
1321	CAMBRIDGE HEALTH ALLIANCE	\$349.95
1322	CAMBRIDGE HEALTH ALLIANCE	\$410.05

ITEM NUMBER	VENDOR NAME	AMOUNT
1323	CAMBRIDGE HEALTH ALLIANCE	\$480.00
1324	CAMBRIDGE HEALTH ALLIANCE	\$510.00
1325	CAMBRIDGE HEALTH ALLIANCE	\$520.00
1326	CAMBRIDGE HEALTH ALLIANCE	\$573.56
1327	CAMBRIDGE HEALTH ALLIANCE	\$639.76
1328	CAMBRIDGE HEALTH ALLIANCE	\$651.52
1329	CAMBRIDGE HEALTH ALLIANCE	\$699.75
1330	CAMBRIDGE HEALTH ALLIANCE	\$752.83
1331	CAMBRIDGE HEALTH ALLIANCE	\$839.21
1332	CAMBRIDGE HEALTH ALLIANCE	\$858.00
1333	CAMBRIDGE HEALTH ALLIANCE	\$892.94
1334	CAMBRIDGE HEALTH ALLIANCE	\$1,086.00
1335	CAMBRIDGE HEALTH ALLIANCE	\$1,104.00
1336	CAMBRIDGE HEALTH ALLIANCE	\$1,125.00
1337	CAMBRIDGE HEALTH ALLIANCE	\$1,151.18
1338	CAMBRIDGE HEALTH ALLIANCE	\$1,157.19
1339	CAMBRIDGE HEALTH ALLIANCE	\$1,242.02
1340	CAMBRIDGE HEALTH ALLIANCE	\$1,358.68
1341	CAMBRIDGE HEALTH ALLIANCE	\$1,901.79
1342	CAMBRIDGE HEALTH ALLIANCE	\$1,938.00
1343	CAMBRIDGE HEALTH ALLIANCE	\$1,950.00
1344	CAMBRIDGE HEALTH ALLIANCE	\$1,982.93
1345	CAMBRIDGE HEALTH ALLIANCE	\$1,996.14
1346	CAMBRIDGE HEALTH ALLIANCE	\$2,151.25
1347	CAMBRIDGE HEALTH ALLIANCE	\$2,250.00
1348	CAMBRIDGE HEALTH ALLIANCE	\$2,458.23
1349	CAMBRIDGE HEALTH ALLIANCE	\$2,496.17
1350	CAMBRIDGE HEALTH ALLIANCE	\$2,500.00
1351	CAMBRIDGE HEALTH ALLIANCE	\$2,550.00
1352	CAMBRIDGE HEALTH ALLIANCE	\$2,700.00
1353	CAMBRIDGE HEALTH ALLIANCE	\$2,700.00
1354	CAMBRIDGE HEALTH ALLIANCE	\$3,115.50
1355	CAMBRIDGE HEALTH ALLIANCE	\$3,150.00
1356	CAMBRIDGE HEALTH ALLIANCE	\$3,588.70
1357	CAMBRIDGE HEALTH ALLIANCE	\$3,630.21
1358	CAMBRIDGE HEALTH ALLIANCE	\$3,796.43
1359	CAMBRIDGE HEALTH ALLIANCE	\$3,836.53
1360	CAMBRIDGE HEALTH ALLIANCE	\$3,941.67
1361	CAMBRIDGE HEALTH ALLIANCE	\$4,333.71
1362	CAMBRIDGE HEALTH ALLIANCE	\$4,832.51
1363	CAMBRIDGE HEALTH ALLIANCE	\$4,859.82
1364	CAMBRIDGE HEALTH ALLIANCE	\$5,550.00
1365	CAMBRIDGE HEALTH ALLIANCE	\$6,253.29
1366	CAMBRIDGE HEALTH ALLIANCE	\$6,752.48
1367	CAMBRIDGE HEALTH ALLIANCE	\$7,100.00
1368	CAMBRIDGE HEALTH ALLIANCE	\$25,593.50
CAMBRIDGE LANDSCAPE CO INC		\$800.00
1369	CAMBRIDGE LANDSCAPE CO INC	\$800.00
CAMBRIDGE RENTAL EQUIPMENT INC		\$7,318.76
1370	CAMBRIDGE RENTAL EQUIPMENT INC	\$410.00
1371	CAMBRIDGE RENTAL EQUIPMENT INC	\$680.00
1372	CAMBRIDGE RENTAL EQUIPMENT INC	\$683.76
1373	CAMBRIDGE RENTAL EQUIPMENT INC	\$810.00
1374	CAMBRIDGE RENTAL EQUIPMENT INC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1375	CAMBRIDGE RENTAL EQUIPMENT INC	\$3,735.00
CAMBRIDGE UNIVERSITY PRESS		\$1,350.66
1376	CAMBRIDGE UNIVERSITY PRESS	\$639.36
1377	CAMBRIDGE UNIVERSITY PRESS	\$711.30
CAMDELE CONSTRUCTION COMPANY INC.		\$31,818.02
1378	CAMDELE CONSTRUCTION COMPANY INC.	\$1,050.00
1379	CAMDELE CONSTRUCTION COMPANY INC.	\$3,321.52
1380	CAMDELE CONSTRUCTION COMPANY INC.	\$7,251.50
1381	CAMDELE CONSTRUCTION COMPANY INC.	\$20,195.00
CAMELOT SPECIAL EVENTS AND TENTS INC		\$12,250.10
1382	CAMELOT SPECIAL EVENTS AND TENTS INC	\$265.00
1383	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,111.00
1384	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,137.50
1385	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,215.10
1386	CAMELOT SPECIAL EVENTS AND TENTS INC	\$3,243.50
1387	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,278.00
CAMERON HUNTER RUMRILL		\$192.00
1388	CAMERON HUNTER RUMRILL	\$192.00
CAMP LENOX		\$24,000.00
1389	CAMP LENOX	\$24,000.00
CAPE COD COLLABORATIVE		\$33,377.27
1390	CAPE COD COLLABORATIVE	\$1,374.77
1391	CAPE COD COLLABORATIVE	\$2,400.00
1392	CAPE COD COLLABORATIVE	\$2,400.00
1393	CAPE COD COLLABORATIVE	\$2,400.00
1394	CAPE COD COLLABORATIVE	\$3,000.00
1395	CAPE COD COLLABORATIVE	\$3,600.00
1396	CAPE COD COLLABORATIVE	\$3,600.00
1397	CAPE COD COLLABORATIVE	\$3,600.00
1398	CAPE COD COLLABORATIVE	\$3,802.50
1399	CAPE COD COLLABORATIVE	\$7,200.00
CAPITAL CARPET & FLOORING SPECIALISTS, INC.		\$3,577.72
1400	CAPITAL CARPET & FLOORING SPECIALISTS, INC.	\$3,577.72
CAPITOL INFORMATION GROUP INC		\$97.00
1401	CAPITOL INFORMATION GROUP INC	\$97.00
CAREERTRACK		\$119.00
1402	CAREERTRACK	\$119.00
CARLI FENCE CO INC		\$155,921.07
1403	CARLI FENCE CO INC	\$324.00
1404	CARLI FENCE CO INC	\$751.40
1405	CARLI FENCE CO INC	\$805.35
1406	CARLI FENCE CO INC	\$1,213.29
1407	CARLI FENCE CO INC	\$1,500.00
1408	CARLI FENCE CO INC	\$3,034.50
1409	CARLI FENCE CO INC	\$3,822.00
1410	CARLI FENCE CO INC	\$4,707.15
1411	CARLI FENCE CO INC	\$5,351.50
1412	CARLI FENCE CO INC	\$5,693.70
1413	CARLI FENCE CO INC	\$6,796.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1414	CARLI FENCE CO INC	\$7,315.00
1415	CARLI FENCE CO INC	\$9,992.83
1416	CARLI FENCE CO INC	\$11,334.50
1417	CARLI FENCE CO INC	\$13,819.85
1418	CARLI FENCE CO INC	\$79,460.00
CARLSON ORCHARDS INC		\$720.00
1419	CARLSON ORCHARDS INC	\$720.00
CARLYSLE ENGINEERING		\$597.00
1420	CARLYSLE ENGINEERING	\$597.00
CARMEN G. MATOS		\$700.00
1421	CARMEN G. MATOS	\$170.00
1422	CARMEN G. MATOS	\$170.00
1423	CARMEN G. MATOS	\$170.00
1424	CARMEN G. MATOS	\$190.00
CAROL A. LUCYNIK		\$250.00
1425	CAROL A. LUCYNIK	\$250.00
CAROL ANN BURGESS		\$540.00
1426	CAROL ANN BURGESS	\$135.00
1427	CAROL ANN BURGESS	\$135.00
1428	CAROL ANN BURGESS	\$135.00
1429	CAROL ANN BURGESS	\$135.00
CAROL WHEELER		\$190.00
1430	CAROL WHEELER	\$190.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$18,292.00
1431	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$175.89
1432	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$210.87
1433	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$253.06
1434	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$263.22
1435	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$308.45
1436	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$316.00
1437	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$336.89
1438	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$455.40
1439	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$535.36
1440	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$834.65
1441	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,348.78
1442	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$1,859.90
1443	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,036.65
1444	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,521.05
1445	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,691.25
1446	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$4,144.58
CAROLINE L NORMAND		\$450.00
1447	CAROLINE L NORMAND	\$450.00
CAROLYN RICHARDS		\$120.45
1448	CAROLYN RICHARDS	\$120.45
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
1449	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARROL BROS INC		\$3,250.00
1450	CARROL BROS INC	\$3,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CARROLL SCHOOL BUSINESS OFFICE		\$41,282.20
1451	CARROLL SCHOOL BUSINESS OFFICE	\$3,038.10
1452	CARROLL SCHOOL BUSINESS OFFICE	\$4,050.80
1453	CARROLL SCHOOL BUSINESS OFFICE	\$4,253.34
1454	CARROLL SCHOOL BUSINESS OFFICE	\$4,455.88
1455	CARROLL SCHOOL BUSINESS OFFICE	\$4,825.00
1456	CARROLL SCHOOL BUSINESS OFFICE	\$4,860.96
1457	CARROLL SCHOOL BUSINESS OFFICE	\$6,683.82
1458	CARROLL SCHOOL BUSINESS OFFICE	\$9,114.30
CARSON DELLOSA PUBLISHING LLC		\$263.87
1459	CARSON DELLOSA PUBLISHING LLC	\$263.87
CASELLA RECYCLING LLC		\$37,702.46
1460	CASELLA RECYCLING LLC	\$1,656.57
1461	CASELLA RECYCLING LLC	\$14,923.33
1462	CASELLA RECYCLING LLC	\$21,122.56
CASEY A. BOURQUE		\$268.13
1463	CASEY A. BOURQUE	\$49.50
1464	CASEY A. BOURQUE	\$49.50
1465	CASEY A. BOURQUE	\$70.13
1466	CASEY A. BOURQUE	\$99.00
CASLON INC		\$50.95
1467	CASLON INC	\$50.95
CASON'S EQUIPMENT COMPANY		\$5,707.87
1468	CASON'S EQUIPMENT COMPANY	\$162.03
1469	CASON'S EQUIPMENT COMPANY	\$162.03
1470	CASON'S EQUIPMENT COMPANY	\$582.06
1471	CASON'S EQUIPMENT COMPANY	\$627.25
1472	CASON'S EQUIPMENT COMPANY	\$2,010.06
1473	CASON'S EQUIPMENT COMPANY	\$2,164.44
CASPAR INC		\$20,843.76
1474	CASPAR INC	\$3,674.81
1475	CASPAR INC	\$4,202.04
1476	CASPAR INC	\$5,000.00
1477	CASPAR INC	\$7,966.91
CATALDO AMBULANCE SVC INC		\$24,635.42
1478	CATALDO AMBULANCE SVC INC	\$247.99
1479	CATALDO AMBULANCE SVC INC	\$321.26
1480	CATALDO AMBULANCE SVC INC	\$324.19
1481	CATALDO AMBULANCE SVC INC	\$556.47
1482	CATALDO AMBULANCE SVC INC	\$1,179.45
1483	CATALDO AMBULANCE SVC INC	\$1,572.40
1484	CATALDO AMBULANCE SVC INC	\$1,572.60
1485	CATALDO AMBULANCE SVC INC	\$2,886.06
1486	CATALDO AMBULANCE SVC INC	\$15,975.00
CATHERINE AIELLO		\$50.00
1487	CATHERINE AIELLO	\$50.00
CATHERINE NAKATO		\$500.00
1488	CATHERINE NAKATO	\$500.00
CATHERINE SENESI		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1489	CATHERINE SENESI	\$135.00
1490	CATHERINE SENESI	\$135.00
CATHERINE VANDERWAART		\$2,345.00
1491	CATHERINE VANDERWAART	\$2,345.00
CATHOLIC CHARITIES		\$47,618.07
1492	CATHOLIC CHARITIES	\$104.50
1493	CATHOLIC CHARITIES	\$150.00
1494	CATHOLIC CHARITIES	\$850.00
1495	CATHOLIC CHARITIES	\$1,474.53
1496	CATHOLIC CHARITIES	\$3,138.69
1497	CATHOLIC CHARITIES	\$3,464.08
1498	CATHOLIC CHARITIES	\$3,730.41
1499	CATHOLIC CHARITIES	\$3,895.90
1500	CATHOLIC CHARITIES	\$3,916.96
1501	CATHOLIC CHARITIES	\$4,018.98
1502	CATHOLIC CHARITIES	\$4,297.50
1503	CATHOLIC CHARITIES	\$4,529.97
1504	CATHOLIC CHARITIES	\$6,561.39
1505	CATHOLIC CHARITIES	\$7,485.16
CATHY F ZOLNER		\$250.00
1506	CATHY F ZOLNER	\$250.00
CAUSEMEDIA INC		\$5,043.30
1507	CAUSEMEDIA INC	\$5,043.30
CBE TECHNOLOGIES LLC		\$1,346.43
1508	CBE TECHNOLOGIES LLC	\$370.76
1509	CBE TECHNOLOGIES LLC	\$975.67
CC-TEKNOLOGIES INC		\$12,186.00
1510	CC-TEKNOLOGIES INC	\$224.50
1511	CC-TEKNOLOGIES INC	\$315.00
1512	CC-TEKNOLOGIES INC	\$820.00
1513	CC-TEKNOLOGIES INC	\$2,322.50
1514	CC-TEKNOLOGIES INC	\$8,504.00
CCH INCORPORATED		\$201.86
1515	CCH INCORPORATED	\$97.31
1516	CCH INCORPORATED	\$104.55
CCR DATA SYSTEMS INC		\$668.45
1517	CCR DATA SYSTEMS INC	\$31.29
1518	CCR DATA SYSTEMS INC	\$88.83
1519	CCR DATA SYSTEMS INC	\$242.08
1520	CCR DATA SYSTEMS INC	\$306.25
CDI COMPUTER DEALERS INC		\$4,597.04
1521	CDI COMPUTER DEALERS INC	\$2,192.04
1522	CDI COMPUTER DEALERS INC	\$2,405.00
CDM SMITH INC		\$16,623.65
1523	CDM SMITH INC	\$200.00
1524	CDM SMITH INC	\$200.00
1525	CDM SMITH INC	\$200.00
1526	CDM SMITH INC	\$2,800.00
1527	CDM SMITH INC	\$13,223.65

ITEM NUMBER	VENDOR NAME	AMOUNT
CDR MAGUIRE INC		\$455,939.00
1528	CDR MAGUIRE INC	\$23,253.00
1529	CDR MAGUIRE INC	\$23,253.00
1530	CDR MAGUIRE INC	\$85,000.00
1531	CDR MAGUIRE INC	\$104,103.00
1532	CDR MAGUIRE INC	\$104,812.00
1533	CDR MAGUIRE INC	\$115,518.00
CDW GOVERNMENT INC		\$196,486.06
1534	CDW GOVERNMENT INC	\$18.99
1535	CDW GOVERNMENT INC	\$29.26
1536	CDW GOVERNMENT INC	\$53.20
1537	CDW GOVERNMENT INC	\$85.86
1538	CDW GOVERNMENT INC	\$109.46
1539	CDW GOVERNMENT INC	\$109.89
1540	CDW GOVERNMENT INC	\$134.16
1541	CDW GOVERNMENT INC	\$191.52
1542	CDW GOVERNMENT INC	\$210.77
1543	CDW GOVERNMENT INC	\$424.73
1544	CDW GOVERNMENT INC	\$445.25
1545	CDW GOVERNMENT INC	\$725.91
1546	CDW GOVERNMENT INC	\$743.31
1547	CDW GOVERNMENT INC	\$1,554.14
1548	CDW GOVERNMENT INC	\$2,482.68
1549	CDW GOVERNMENT INC	\$53,781.00
1550	CDW GOVERNMENT INC	\$135,385.93
CELLCO PARTNERSHIP		\$113,897.30
1551	CELLCO PARTNERSHIP	\$8,541.82
1552	CELLCO PARTNERSHIP	\$8,823.86
1553	CELLCO PARTNERSHIP	\$8,929.84
1554	CELLCO PARTNERSHIP	\$9,069.97
1555	CELLCO PARTNERSHIP	\$9,181.92
1556	CELLCO PARTNERSHIP	\$9,330.60
1557	CELLCO PARTNERSHIP	\$9,400.02
1558	CELLCO PARTNERSHIP	\$9,510.32
1559	CELLCO PARTNERSHIP	\$9,584.39
1560	CELLCO PARTNERSHIP	\$9,949.54
1561	CELLCO PARTNERSHIP	\$10,079.00
1562	CELLCO PARTNERSHIP	\$11,496.02
CELLEBRITE USA CORP		\$7,082.99
1563	CELLEBRITE USA CORP	\$2,998.99
1564	CELLEBRITE USA CORP	\$4,084.00
CENGAGE LEARNING INC		\$46,742.93
1565	CENGAGE LEARNING INC	\$54.93
1566	CENGAGE LEARNING INC	\$112.40
1567	CENGAGE LEARNING INC	\$288.70
1568	CENGAGE LEARNING INC	\$364.90
1569	CENGAGE LEARNING INC	\$737.24
1570	CENGAGE LEARNING INC	\$816.25
1571	CENGAGE LEARNING INC	\$833.25
1572	CENGAGE LEARNING INC	\$980.05
1573	CENGAGE LEARNING INC	\$1,564.20
1574	CENGAGE LEARNING INC	\$1,607.18

ITEM NUMBER	VENDOR NAME	AMOUNT
1575	CENGAGE LEARNING INC	\$1,782.01
1576	CENGAGE LEARNING INC	\$2,248.13
1577	CENGAGE LEARNING INC	\$3,254.00
1578	CENGAGE LEARNING INC	\$3,571.25
1579	CENGAGE LEARNING INC	\$4,114.19
1580	CENGAGE LEARNING INC	\$5,547.37
1581	CENGAGE LEARNING INC	\$8,705.90
1582	CENGAGE LEARNING INC	\$10,160.98
CENTER FOR APPLIED LINGUISTICS		\$161.00
1583	CENTER FOR APPLIED LINGUISTICS	\$65.00
1584	CENTER FOR APPLIED LINGUISTICS	\$96.00
CENTER FOR ARTS AT THE ARMORY		\$5,525.00
1585	CENTER FOR ARTS AT THE ARMORY	\$225.00
1586	CENTER FOR ARTS AT THE ARMORY	\$300.00
1587	CENTER FOR ARTS AT THE ARMORY	\$2,000.00
1588	CENTER FOR ARTS AT THE ARMORY	\$3,000.00
CENTER FOR COLLABORATIVE EDUCATION		\$18,000.00
1589	CENTER FOR COLLABORATIVE EDUCATION	\$7,577.50
1590	CENTER FOR COLLABORATIVE EDUCATION	\$10,422.50
CENTER FOR TEEN EMPOWERMENT,INC.		\$54,054.00
1591	CENTER FOR TEEN EMPOWERMENT,INC.	\$80.00
1592	CENTER FOR TEEN EMPOWERMENT,INC.	\$5,958.47
1593	CENTER FOR TEEN EMPOWERMENT,INC.	\$21,002.26
1594	CENTER FOR TEEN EMPOWERMENT,INC.	\$27,013.27
CENTER POINT INC		\$882.58
1595	CENTER POINT INC	\$50.34
1596	CENTER POINT INC	\$80.74
1597	CENTER POINT INC	\$101.38
1598	CENTER POINT INC	\$103.77
1599	CENTER POINT INC	\$155.73
1600	CENTER POINT INC	\$390.62
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$244,927.30
1601	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,693.40
1602	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,070.60
1603	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,175.60
1604	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,263.00
1605	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,303.20
1606	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,352.80
1607	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,382.90
1608	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,584.70
1609	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,602.70
1610	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,762.60
1611	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,773.50
1612	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,962.30
CENTRAL PAPER PRODUCTS CO		\$102,705.78
1613	CENTRAL PAPER PRODUCTS CO	\$167.18
1614	CENTRAL PAPER PRODUCTS CO	\$258.58
1615	CENTRAL PAPER PRODUCTS CO	\$925.89
1616	CENTRAL PAPER PRODUCTS CO	\$1,342.82
1617	CENTRAL PAPER PRODUCTS CO	\$1,430.29
1618	CENTRAL PAPER PRODUCTS CO	\$1,430.29

ITEM NUMBER	VENDOR NAME	AMOUNT
1619	CENTRAL PAPER PRODUCTS CO	\$1,781.10
1620	CENTRAL PAPER PRODUCTS CO	\$2,026.68
1621	CENTRAL PAPER PRODUCTS CO	\$2,158.56
1622	CENTRAL PAPER PRODUCTS CO	\$2,260.71
1623	CENTRAL PAPER PRODUCTS CO	\$2,428.07
1624	CENTRAL PAPER PRODUCTS CO	\$2,546.08
1625	CENTRAL PAPER PRODUCTS CO	\$2,661.39
1626	CENTRAL PAPER PRODUCTS CO	\$2,795.16
1627	CENTRAL PAPER PRODUCTS CO	\$2,985.35
1628	CENTRAL PAPER PRODUCTS CO	\$3,042.39
1629	CENTRAL PAPER PRODUCTS CO	\$3,288.07
1630	CENTRAL PAPER PRODUCTS CO	\$3,562.21
1631	CENTRAL PAPER PRODUCTS CO	\$3,590.77
1632	CENTRAL PAPER PRODUCTS CO	\$3,909.11
1633	CENTRAL PAPER PRODUCTS CO	\$3,952.54
1634	CENTRAL PAPER PRODUCTS CO	\$4,167.18
1635	CENTRAL PAPER PRODUCTS CO	\$4,515.20
1636	CENTRAL PAPER PRODUCTS CO	\$4,588.29
1637	CENTRAL PAPER PRODUCTS CO	\$4,636.92
1638	CENTRAL PAPER PRODUCTS CO	\$4,962.31
1639	CENTRAL PAPER PRODUCTS CO	\$5,447.57
1640	CENTRAL PAPER PRODUCTS CO	\$11,864.84
1641	CENTRAL PAPER PRODUCTS CO	\$13,980.23
CENTRAL POLY-BAG CORP.		\$10,895.00
1642	CENTRAL POLY-BAG CORP.	\$5,390.00
1643	CENTRAL POLY-BAG CORP.	\$5,505.00
CENTRO LATINO INC		\$10,000.00
1644	CENTRO LATINO INC	\$5,000.00
1645	CENTRO LATINO INC	\$5,000.00
CENTURY BANK		\$58,654.76
1646	CENTURY BANK	\$973.33
1647	CENTURY BANK	\$1,980.19
1648	CENTURY BANK	\$2,109.69
1649	CENTURY BANK	\$3,117.95
1650	CENTURY BANK	\$3,648.59
1651	CENTURY BANK	\$3,999.10
1652	CENTURY BANK	\$4,118.83
1653	CENTURY BANK	\$4,335.25
1654	CENTURY BANK	\$6,794.55
1655	CENTURY BANK	\$8,400.27
1656	CENTURY BANK	\$9,449.04
1657	CENTURY BANK	\$9,727.97
CERMAX CORPORATION		\$696.88
1658	CERMAX CORPORATION	\$696.88
CERTIPORT INC		\$1,039.24
1659	CERTIPORT INC	\$1,039.24
CHADWICK-BAROSS INC		\$13,053.00
1660	CHADWICK-BAROSS INC	\$4,146.24
1661	CHADWICK-BAROSS INC	\$4,428.54
1662	CHADWICK-BAROSS INC	\$4,478.22
CHAMPIONS CHOICE INC		\$7,955.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1663	CHAMPIONS CHOICE INC	\$124.00
1664	CHAMPIONS CHOICE INC	\$1,700.00
1665	CHAMPIONS CHOICE INC	\$2,640.00
1666	CHAMPIONS CHOICE INC	\$3,491.00
CHANNING BETE COMPANY INC		\$774.12
1667	CHANNING BETE COMPANY INC	\$105.95
1668	CHANNING BETE COMPANY INC	\$668.17
CHARETTE CLARK PROD INC		\$3,900.00
1669	CHARETTE CLARK PROD INC	\$3,900.00
CHARLES B OHEARN		\$105.63
1670	CHARLES B OHEARN	\$105.63
CHARLES G. GLACKEN		\$275.00
1671	CHARLES G. GLACKEN	\$275.00
CHARLES LECHIEN		\$100.00
1672	CHARLES LECHIEN	\$100.00
CHARLES M CAMBRIA		\$165.00
1673	CHARLES M CAMBRIA	\$165.00
CHARLES MARINO		\$1,100.00
1674	CHARLES MARINO	\$1,100.00
CHARLES RIVER ALLEYCATS INC		\$1,000.00
1675	CHARLES RIVER ALLEYCATS INC	\$1,000.00
CHARLESTOWN MILITIA CO		\$850.00
1676	CHARLESTOWN MILITIA CO	\$850.00
CHARLOTTE ELLEN KAPLAN		\$405.00
1677	CHARLOTTE ELLEN KAPLAN	\$135.00
1678	CHARLOTTE ELLEN KAPLAN	\$135.00
1679	CHARLOTTE ELLEN KAPLAN	\$135.00
CHELSEA MRI PC		\$1,168.64
1680	CHELSEA MRI PC	\$377.42
1681	CHELSEA MRI PC	\$791.22
CHELSEA SEWING CENTER INC		\$497.00
1682	CHELSEA SEWING CENTER INC	\$7.00
1683	CHELSEA SEWING CENTER INC	\$490.00
CHERYL A. MURRAY		\$740.00
1684	CHERYL A. MURRAY	\$185.00
1685	CHERYL A. MURRAY	\$185.00
1686	CHERYL A. MURRAY	\$185.00
1687	CHERYL A. MURRAY	\$185.00
CHET JACKSON		\$84.00
1688	CHET JACKSON	\$84.00
CHIEF SUPPLY INC		\$1,236.41
1689	CHIEF SUPPLY INC	\$479.49
1690	CHIEF SUPPLY INC	\$756.92
CHILDREN'S HOSPITAL		\$260.00
1691	CHILDREN'S HOSPITAL	\$260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHOICE ONE COMMUNICATIONS		\$42,897.23
1692	CHOICE ONE COMMUNICATIONS	\$145.72
1693	CHOICE ONE COMMUNICATIONS	\$327.31
1694	CHOICE ONE COMMUNICATIONS	\$1,175.85
1695	CHOICE ONE COMMUNICATIONS	\$1,967.13
1696	CHOICE ONE COMMUNICATIONS	\$1,967.54
1697	CHOICE ONE COMMUNICATIONS	\$1,970.57
1698	CHOICE ONE COMMUNICATIONS	\$2,025.35
1699	CHOICE ONE COMMUNICATIONS	\$2,026.72
1700	CHOICE ONE COMMUNICATIONS	\$2,030.22
1701	CHOICE ONE COMMUNICATIONS	\$2,070.35
1702	CHOICE ONE COMMUNICATIONS	\$2,071.04
1703	CHOICE ONE COMMUNICATIONS	\$2,104.79
1704	CHOICE ONE COMMUNICATIONS	\$2,119.34
1705	CHOICE ONE COMMUNICATIONS	\$2,129.36
1706	CHOICE ONE COMMUNICATIONS	\$2,132.09
1707	CHOICE ONE COMMUNICATIONS	\$2,150.71
1708	CHOICE ONE COMMUNICATIONS	\$2,173.40
1709	CHOICE ONE COMMUNICATIONS	\$2,190.25
1710	CHOICE ONE COMMUNICATIONS	\$2,205.05
1711	CHOICE ONE COMMUNICATIONS	\$2,611.83
1712	CHOICE ONE COMMUNICATIONS	\$2,651.01
1713	CHOICE ONE COMMUNICATIONS	\$2,651.60
CHRIS BENNETT		\$77.00
1714	CHRIS BENNETT	\$77.00
CHRIS CATINO		\$55.00
1715	CHRIS CATINO	\$55.00
CHRIS CLEMENTE		\$55.00
1716	CHRIS CLEMENTE	\$55.00
CHRIS FOX		\$6,220.00
1717	CHRIS FOX	\$6,220.00
CHRISTIAN G. DALTRY		\$300.00
1718	CHRISTIAN G. DALTRY	\$300.00
CHRISTINA MICHAUD		\$250.00
1719	CHRISTINA MICHAUD	\$250.00
CHRISTOPHER CAPASSO		\$3,040.00
1720	CHRISTOPHER CAPASSO	\$700.00
1721	CHRISTOPHER CAPASSO	\$2,340.00
CHRISTOPHER DEVLIN		\$77.00
1722	CHRISTOPHER DEVLIN	\$77.00
CHRISTOPHER FUSCO		\$270.00
1723	CHRISTOPHER FUSCO	\$135.00
1724	CHRISTOPHER FUSCO	\$135.00
CHRISTOPHER M DRUEDING		\$100.00
1725	CHRISTOPHER M DRUEDING	\$100.00
CHRISTOPHER MAHONEY		\$174.50
1726	CHRISTOPHER MAHONEY	\$174.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER MATTHEW KOWALESKI		\$5,490.00
1727	CHRISTOPHER MATTHEW KOWALESKI	\$405.00
1728	CHRISTOPHER MATTHEW KOWALESKI	\$660.00
1729	CHRISTOPHER MATTHEW KOWALESKI	\$900.00
1730	CHRISTOPHER MATTHEW KOWALESKI	\$990.00
1731	CHRISTOPHER MATTHEW KOWALESKI	\$1,215.00
1732	CHRISTOPHER MATTHEW KOWALESKI	\$1,320.00
CHRISTOPHER PAUL DEANGELIS		\$6,000.00
1733	CHRISTOPHER PAUL DEANGELIS	\$500.00
1734	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1735	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
1736	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1737	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER ROBERT ELLISON		\$1,080.00
1738	CHRISTOPHER ROBERT ELLISON	\$1,080.00
CHRISTOPHER S. FROST		\$500.00
1739	CHRISTOPHER S. FROST	\$500.00
CHUCKLES INC		\$464.35
1740	CHUCKLES INC	\$464.35
CIAMPA APOTHECARY		\$6,079.61
1741	CIAMPA APOTHECARY	\$6,079.61
CIARA ELIZABETH HAPPAS		\$500.00
1742	CIARA ELIZABETH HAPPAS	\$500.00
CINDY GUAN		\$48.80
1743	CINDY GUAN	\$48.80
CINTAS CORP NUMBER 2		\$13,423.65
1744	CINTAS CORP NUMBER 2	\$30.00
1745	CINTAS CORP NUMBER 2	\$30.00
1746	CINTAS CORP NUMBER 2	\$36.00
1747	CINTAS CORP NUMBER 2	\$78.00
1748	CINTAS CORP NUMBER 2	\$114.00
1749	CINTAS CORP NUMBER 2	\$190.70
1750	CINTAS CORP NUMBER 2	\$256.00
1751	CINTAS CORP NUMBER 2	\$267.95
1752	CINTAS CORP NUMBER 2	\$274.40
1753	CINTAS CORP NUMBER 2	\$390.00
1754	CINTAS CORP NUMBER 2	\$500.10
1755	CINTAS CORP NUMBER 2	\$764.00
1756	CINTAS CORP NUMBER 2	\$862.20
1757	CINTAS CORP NUMBER 2	\$1,205.50
1758	CINTAS CORP NUMBER 2	\$1,265.70
1759	CINTAS CORP NUMBER 2	\$1,459.00
1760	CINTAS CORP NUMBER 2	\$1,494.80
1761	CINTAS CORP NUMBER 2	\$1,645.70
1762	CINTAS CORP NUMBER 2	\$2,559.60
CINTIA INACIO FERREIRA		\$135.00
1763	CINTIA INACIO FERREIRA	\$135.00
CIT FINANCE LLC		\$26,267.36
1764	CIT FINANCE LLC	\$165.83

ITEM NUMBER	VENDOR NAME	AMOUNT
1765	CIT FINANCE LLC	\$165.83
1766	CIT FINANCE LLC	\$165.83
1767	CIT FINANCE LLC	\$331.66
1768	CIT FINANCE LLC	\$343.82
1769	CIT FINANCE LLC	\$343.82
1770	CIT FINANCE LLC	\$509.65
1771	CIT FINANCE LLC	\$974.06
1772	CIT FINANCE LLC	\$974.06
1773	CIT FINANCE LLC	\$974.06
1774	CIT FINANCE LLC	\$974.06
1775	CIT FINANCE LLC	\$974.06
1776	CIT FINANCE LLC	\$1,023.63
1777	CIT FINANCE LLC	\$1,023.63
1778	CIT FINANCE LLC	\$1,023.63
1779	CIT FINANCE LLC	\$1,031.46
1780	CIT FINANCE LLC	\$1,139.89
1781	CIT FINANCE LLC	\$1,306.83
1782	CIT FINANCE LLC	\$1,317.88
1783	CIT FINANCE LLC	\$1,521.12
1784	CIT FINANCE LLC	\$2,291.94
1785	CIT FINANCE LLC	\$3,691.97
1786	CIT FINANCE LLC	\$3,998.64
CIT TECHNOLOGY FINANCING SERVICES,INC.		\$343.82
1787	CIT TECHNOLOGY FINANCING SERVICES,INC.	\$343.82
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$950.00
1788	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$950.00
CITRIX SYSTEMS INC		\$3,290.00
1789	CITRIX SYSTEMS INC	\$3,290.00
CITY OF BEVERLY		\$3,000.00
1790	CITY OF BEVERLY	\$3,000.00
CITY OF BOSTON		\$199,823.79
1791	CITY OF BOSTON	\$9,163.79
1792	CITY OF BOSTON	\$32,301.00
1793	CITY OF BOSTON	\$40,000.00
1794	CITY OF BOSTON	\$47,343.60
1795	CITY OF BOSTON	\$71,015.40
CITY OF CHELSEA		\$2,578.13
1796	CITY OF CHELSEA	\$150.00
1797	CITY OF CHELSEA	\$515.63
1798	CITY OF CHELSEA	\$1,912.50
CITY OF EVERETT		\$3,260.00
1799	CITY OF EVERETT	\$320.00
1800	CITY OF EVERETT	\$320.00
1801	CITY OF EVERETT	\$350.00
1802	CITY OF EVERETT	\$640.00
1803	CITY OF EVERETT	\$640.00
1804	CITY OF EVERETT	\$990.00
CITY OF HAVERHILL		\$28,538.06
1805	CITY OF HAVERHILL	\$60.00
1806	CITY OF HAVERHILL	\$547.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1807	CITY OF HAVERHILL	\$900.00
1808	CITY OF HAVERHILL	\$1,080.00
1809	CITY OF HAVERHILL	\$1,225.29
1810	CITY OF HAVERHILL	\$2,665.00
1811	CITY OF HAVERHILL	\$2,665.00
1812	CITY OF HAVERHILL	\$2,665.00
1813	CITY OF HAVERHILL	\$2,665.00
1814	CITY OF HAVERHILL	\$2,665.00
1815	CITY OF HAVERHILL	\$2,665.00
1816	CITY OF HAVERHILL	\$3,405.30
1817	CITY OF HAVERHILL	\$5,330.00
CITY OF LOWELL		\$25.00
1818	CITY OF LOWELL	\$25.00
CITY OF MALDEN		\$2,560.00
1819	CITY OF MALDEN	\$376.00
1820	CITY OF MALDEN	\$376.00
1821	CITY OF MALDEN	\$376.00
1822	CITY OF MALDEN	\$1,432.00
CITY OF MEDFORD		\$3,594.00
1823	CITY OF MEDFORD	\$10.00
1824	CITY OF MEDFORD	\$380.00
1825	CITY OF MEDFORD	\$516.00
1826	CITY OF MEDFORD	\$760.00
1827	CITY OF MEDFORD	\$960.00
1828	CITY OF MEDFORD	\$968.00
CITY OF MELROSE		\$160.00
1829	CITY OF MELROSE	\$160.00
CITY OF REVERE		\$1,584.00
1830	CITY OF REVERE	\$624.00
1831	CITY OF REVERE	\$960.00
CITY PAINT AND SUPPLY CO INC		\$26.95
1832	CITY PAINT AND SUPPLY CO INC	\$26.95
CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION		\$1,065.00
1833	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION	\$45.00
1834	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION	\$90.00
1835	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION	\$90.00
1836	CITY SOLICITORS AND TOWN COUNSEL ASSOCIATION	\$840.00
CLAIRE L MCCARTHY		\$135.00
1837	CLAIRE L MCCARTHY	\$135.00
CLARA E RODRIGUEZ		\$405.00
1838	CLARA E RODRIGUEZ	\$135.00
1839	CLARA E RODRIGUEZ	\$135.00
1840	CLARA E RODRIGUEZ	\$135.00
CLARA PERRY		\$12.19
1841	CLARA PERRY	\$12.19
CLAUD BEAUCHAMP		\$313.50
1842	CLAUD BEAUCHAMP	\$77.00
1843	CLAUD BEAUCHAMP	\$236.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CLAUDIA DHIMITRI		\$47,620.00
1844	CLAUDIA DHIMITRI	\$2,690.00
1845	CLAUDIA DHIMITRI	\$2,925.00
1846	CLAUDIA DHIMITRI	\$3,765.00
1847	CLAUDIA DHIMITRI	\$3,990.00
1848	CLAUDIA DHIMITRI	\$4,840.00
1849	CLAUDIA DHIMITRI	\$5,680.00
1850	CLAUDIA DHIMITRI	\$7,605.00
1851	CLAUDIA DHIMITRI	\$8,020.00
1852	CLAUDIA DHIMITRI	\$8,105.00
CLAUDIA FERRO		\$250.00
1853	CLAUDIA FERRO	\$50.00
1854	CLAUDIA FERRO	\$50.00
1855	CLAUDIA FERRO	\$50.00
1856	CLAUDIA FERRO	\$50.00
1857	CLAUDIA FERRO	\$50.00
CLAY A WARD		\$75.00
1858	CLAY A WARD	\$75.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$87.38
1859	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$87.38
CLEARSTREAM RECYCLING INC		\$3,076.07
1860	CLEARSTREAM RECYCLING INC	\$3,076.07
CLEARWAY SCHOOL		\$20,977.20
1861	CLEARWAY SCHOOL	\$1,748.10
1862	CLEARWAY SCHOOL	\$1,748.10
1863	CLEARWAY SCHOOL	\$1,981.18
1864	CLEARWAY SCHOOL	\$2,097.72
1865	CLEARWAY SCHOOL	\$2,214.26
1866	CLEARWAY SCHOOL	\$2,330.80
1867	CLEARWAY SCHOOL	\$2,447.34
1868	CLEARWAY SCHOOL	\$2,447.34
1869	CLEARWAY SCHOOL	\$3,962.36
CLEAVES CO INC		\$2,028.08
1870	CLEAVES CO INC	\$854.33
1871	CLEAVES CO INC	\$1,173.75
CLENNON L KING		\$100.00
1872	CLENNON L KING	\$100.00
CLEVELAND FENCE CO INC		\$2,007.00
1873	CLEVELAND FENCE CO INC	\$2,007.00
CMI EDUCATION INSTITUTE INC		\$179.99
1874	CMI EDUCATION INSTITUTE INC	\$179.99
CNA SURETY		\$4,152.00
1875	CNA SURETY	\$100.00
1876	CNA SURETY	\$1,452.00
1877	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$4,179.60
1878	CNS INDUSTRIES INC.	\$687.44
1879	CNS INDUSTRIES INC.	\$736.51

ITEM NUMBER	VENDOR NAME	AMOUNT
1880	CNS INDUSTRIES INC.	\$929.09
1881	CNS INDUSTRIES INC.	\$1,826.56
COALITION OF ACCREDITATION MANAGERS-MASSACHUSETTS		\$50.00
1882	COALITION OF ACCREDITATION MANAGERS-MASSACHUS	\$50.00
COASTAL MAINTENANCE SUPPLIES, LTD.		\$4,374.67
1883	COASTAL MAINTENANCE SUPPLIES, LTD.	\$1,625.84
1884	COASTAL MAINTENANCE SUPPLIES, LTD.	\$2,748.83
COBBLESTONE PUBLISHING CO		\$386.05
1885	COBBLESTONE PUBLISHING CO	\$386.05
COL BAILEY'S 2ND MA REGIMENT		\$800.00
1886	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLE INFORMATION SVC'S		\$553.95
1887	COLE INFORMATION SVC'S	\$553.95
COLIN T. BARR		\$11,150.00
1888	COLIN T. BARR	\$1,300.00
1889	COLIN T. BARR	\$4,900.00
1890	COLIN T. BARR	\$4,950.00
COLITA HARRIS		\$700.00
1891	COLITA HARRIS	\$170.00
1892	COLITA HARRIS	\$170.00
1893	COLITA HARRIS	\$170.00
1894	COLITA HARRIS	\$190.00
COLLEEN MARINO		\$3,875.00
1895	COLLEEN MARINO	\$162.50
1896	COLLEEN MARINO	\$175.00
1897	COLLEEN MARINO	\$337.50
1898	COLLEEN MARINO	\$1,200.00
1899	COLLEEN MARINO	\$2,000.00
COLLEGE BOARD		\$9,625.55
1900	COLLEGE BOARD	\$325.00
1901	COLLEGE BOARD	\$355.00
1902	COLLEGE BOARD	\$1,775.00
1903	COLLEGE BOARD	\$7,170.55
COLLIGIO LLC		\$217.57
1904	COLLIGIO LLC	\$217.57
COLLINS OFFICE SYSTEMS INC		\$357.85
1905	COLLINS OFFICE SYSTEMS INC	\$357.85
COLLINS OVERHEAD DOOR INC		\$1,193.00
1906	COLLINS OVERHEAD DOOR INC	\$1,193.00
COLONIAL FORD INC		\$313,400.00
1907	COLONIAL FORD INC	\$40,535.00
1908	COLONIAL FORD INC	\$272,865.00
COMCAST		\$4,703.09
1909	COMCAST	\$6.78
1910	COMCAST	\$12.68
1911	COMCAST	\$12.68

ITEM NUMBER	VENDOR NAME	AMOUNT
1912	COMCAST	\$12.68
1913	COMCAST	\$12.68
1914	COMCAST	\$12.68
1915	COMCAST	\$12.68
1916	COMCAST	\$12.68
1917	COMCAST	\$12.68
1918	COMCAST	\$12.68
1919	COMCAST	\$12.68
1920	COMCAST	\$12.68
1921	COMCAST	\$21.11
1922	COMCAST	\$21.15
1923	COMCAST	\$21.15
1924	COMCAST	\$21.15
1925	COMCAST	\$21.15
1926	COMCAST	\$21.15
1927	COMCAST	\$21.15
1928	COMCAST	\$21.17
1929	COMCAST	\$89.95
1930	COMCAST	\$89.95
1931	COMCAST	\$89.95
1932	COMCAST	\$89.95
1933	COMCAST	\$89.95
1934	COMCAST	\$89.95
1935	COMCAST	\$89.95
1936	COMCAST	\$89.95
1937	COMCAST	\$89.95
1938	COMCAST	\$89.95
1939	COMCAST	\$89.95
1940	COMCAST	\$111.90
1941	COMCAST	\$111.90
1942	COMCAST	\$111.90
1943	COMCAST	\$111.90
1944	COMCAST	\$111.90
1945	COMCAST	\$111.90
1946	COMCAST	\$111.90
1947	COMCAST	\$111.90
1948	COMCAST	\$111.90
1949	COMCAST	\$114.85
1950	COMCAST	\$114.85
1951	COMCAST	\$121.90
1952	COMCAST	\$121.90
1953	COMCAST	\$121.90
1954	COMCAST	\$121.90
1955	COMCAST	\$121.90
1956	COMCAST	\$121.90
1957	COMCAST	\$121.90
1958	COMCAST	\$121.90
1959	COMCAST	\$131.90
1960	COMCAST	\$131.90
1961	COMCAST	\$131.90
1962	COMCAST	\$134.85
1963	COMCAST	\$148.05
1964	COMCAST	\$148.05
1965	COMCAST	\$148.05
1966	COMCAST	\$211.50

ITEM NUMBER	VENDOR NAME	AMOUNT
COMCAST OF MASS INC		\$6,700.91
1967	COMCAST OF MASS INC	\$94.90
1968	COMCAST OF MASS INC	\$104.90
1969	COMCAST OF MASS INC	\$104.90
1970	COMCAST OF MASS INC	\$104.90
1971	COMCAST OF MASS INC	\$104.90
1972	COMCAST OF MASS INC	\$104.90
1973	COMCAST OF MASS INC	\$104.90
1974	COMCAST OF MASS INC	\$104.90
1975	COMCAST OF MASS INC	\$104.90
1976	COMCAST OF MASS INC	\$104.90
1977	COMCAST OF MASS INC	\$104.90
1978	COMCAST OF MASS INC	\$121.90
1979	COMCAST OF MASS INC	\$121.90
1980	COMCAST OF MASS INC	\$121.90
1981	COMCAST OF MASS INC	\$121.90
1982	COMCAST OF MASS INC	\$121.90
1983	COMCAST OF MASS INC	\$131.90
1984	COMCAST OF MASS INC	\$131.90
1985	COMCAST OF MASS INC	\$131.90
1986	COMCAST OF MASS INC	\$131.90
1987	COMCAST OF MASS INC	\$131.90
1988	COMCAST OF MASS INC	\$131.90
1989	COMCAST OF MASS INC	\$134.85
1990	COMCAST OF MASS INC	\$146.08
1991	COMCAST OF MASS INC	\$146.11
1992	COMCAST OF MASS INC	\$146.19
1993	COMCAST OF MASS INC	\$146.65
1994	COMCAST OF MASS INC	\$146.65
1995	COMCAST OF MASS INC	\$156.42
1996	COMCAST OF MASS INC	\$167.36
1997	COMCAST OF MASS INC	\$172.70
1998	COMCAST OF MASS INC	\$232.34
1999	COMCAST OF MASS INC	\$232.34
2000	COMCAST OF MASS INC	\$232.34
2001	COMCAST OF MASS INC	\$232.34
2002	COMCAST OF MASS INC	\$232.34
2003	COMCAST OF MASS INC	\$232.34
2004	COMCAST OF MASS INC	\$232.34
2005	COMCAST OF MASS INC	\$232.34
2006	COMCAST OF MASS INC	\$232.34
2007	COMCAST OF MASS INC	\$232.34
2008	COMCAST OF MASS INC	\$234.85
2009	COMCAST OF MASS INC	\$234.85
COMM ZOOLOGICAL CORP		\$8,308.00
2010	COMM ZOOLOGICAL CORP	\$2,010.00
2011	COMM ZOOLOGICAL CORP	\$2,445.50
2012	COMM ZOOLOGICAL CORP	\$3,852.50
COMMERCE BANK		\$998,601.52
2013	COMMERCE BANK	\$920.74
2014	COMMERCE BANK	\$7,084.93
2015	COMMERCE BANK	\$12,375.60
2016	COMMERCE BANK	\$12,394.62
2017	COMMERCE BANK	\$16,444.25

ITEM NUMBER	VENDOR NAME	AMOUNT
2018	COMMERCE BANK	\$38,399.76
2019	COMMERCE BANK	\$38,602.76
2020	COMMERCE BANK	\$40,970.10
2021	COMMERCE BANK	\$48,070.10
2022	COMMERCE BANK	\$57,660.68
2023	COMMERCE BANK	\$59,317.27
2024	COMMERCE BANK	\$76,840.51
2025	COMMERCE BANK	\$93,782.74
2026	COMMERCE BANK	\$146,294.78
2027	COMMERCE BANK	\$146,516.46
2028	COMMERCE BANK	\$202,926.22
COMMITTEE FOR CHILDREN		\$1,829.00
2029	COMMITTEE FOR CHILDREN	\$1,829.00
COMMONWEALTH LOCK CO		\$4,881.22
2030	COMMONWEALTH LOCK CO	\$4.50
2031	COMMONWEALTH LOCK CO	\$6.00
2032	COMMONWEALTH LOCK CO	\$6.00
2033	COMMONWEALTH LOCK CO	\$7.50
2034	COMMONWEALTH LOCK CO	\$9.00
2035	COMMONWEALTH LOCK CO	\$12.00
2036	COMMONWEALTH LOCK CO	\$15.00
2037	COMMONWEALTH LOCK CO	\$29.00
2038	COMMONWEALTH LOCK CO	\$94.70
2039	COMMONWEALTH LOCK CO	\$111.14
2040	COMMONWEALTH LOCK CO	\$144.82
2041	COMMONWEALTH LOCK CO	\$616.80
2042	COMMONWEALTH LOCK CO	\$879.35
2043	COMMONWEALTH LOCK CO	\$1,331.01
2044	COMMONWEALTH LOCK CO	\$1,614.40
COMMONWEALTH OF MASSACHUSETTS		\$30,296,363.64
2045	COMMONWEALTH OF MASSACHUSETTS	\$4.19
2046	COMMONWEALTH OF MASSACHUSETTS	\$5.00
2047	COMMONWEALTH OF MASSACHUSETTS	\$15.00
2048	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2049	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2050	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2051	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2052	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2053	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2054	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2055	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2056	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2057	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2058	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2059	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2060	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2061	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2062	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2063	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2064	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2065	COMMONWEALTH OF MASSACHUSETTS	\$80.00
2066	COMMONWEALTH OF MASSACHUSETTS	\$86.00
2067	COMMONWEALTH OF MASSACHUSETTS	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2068	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2069	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2070	COMMONWEALTH OF MASSACHUSETTS	\$125.00
2071	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2072	COMMONWEALTH OF MASSACHUSETTS	\$129.42
2073	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2074	COMMONWEALTH OF MASSACHUSETTS	\$157.80
2075	COMMONWEALTH OF MASSACHUSETTS	\$160.00
2076	COMMONWEALTH OF MASSACHUSETTS	\$196.20
2077	COMMONWEALTH OF MASSACHUSETTS	\$205.00
2078	COMMONWEALTH OF MASSACHUSETTS	\$207.94
2079	COMMONWEALTH OF MASSACHUSETTS	\$210.00
2080	COMMONWEALTH OF MASSACHUSETTS	\$225.00
2081	COMMONWEALTH OF MASSACHUSETTS	\$228.68
2082	COMMONWEALTH OF MASSACHUSETTS	\$230.09
2083	COMMONWEALTH OF MASSACHUSETTS	\$232.19
2084	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2085	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2086	COMMONWEALTH OF MASSACHUSETTS	\$250.00
2087	COMMONWEALTH OF MASSACHUSETTS	\$252.58
2088	COMMONWEALTH OF MASSACHUSETTS	\$253.34
2089	COMMONWEALTH OF MASSACHUSETTS	\$258.93
2090	COMMONWEALTH OF MASSACHUSETTS	\$268.18
2091	COMMONWEALTH OF MASSACHUSETTS	\$271.66
2092	COMMONWEALTH OF MASSACHUSETTS	\$284.08
2093	COMMONWEALTH OF MASSACHUSETTS	\$285.99
2094	COMMONWEALTH OF MASSACHUSETTS	\$290.92
2095	COMMONWEALTH OF MASSACHUSETTS	\$291.53
2096	COMMONWEALTH OF MASSACHUSETTS	\$299.47
2097	COMMONWEALTH OF MASSACHUSETTS	\$300.00
2098	COMMONWEALTH OF MASSACHUSETTS	\$307.90
2099	COMMONWEALTH OF MASSACHUSETTS	\$314.13
2100	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2101	COMMONWEALTH OF MASSACHUSETTS	\$320.00
2102	COMMONWEALTH OF MASSACHUSETTS	\$321.00
2103	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2104	COMMONWEALTH OF MASSACHUSETTS	\$375.00
2105	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2106	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2107	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2108	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2109	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2110	COMMONWEALTH OF MASSACHUSETTS	\$450.00
2111	COMMONWEALTH OF MASSACHUSETTS	\$500.00
2112	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2113	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2114	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2115	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2116	COMMONWEALTH OF MASSACHUSETTS	\$525.00
2117	COMMONWEALTH OF MASSACHUSETTS	\$537.50
2118	COMMONWEALTH OF MASSACHUSETTS	\$612.50
2119	COMMONWEALTH OF MASSACHUSETTS	\$625.00
2120	COMMONWEALTH OF MASSACHUSETTS	\$640.00
2121	COMMONWEALTH OF MASSACHUSETTS	\$650.00
2122	COMMONWEALTH OF MASSACHUSETTS	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2123	COMMONWEALTH OF MASSACHUSETTS	\$650.00
2124	COMMONWEALTH OF MASSACHUSETTS	\$738.28
2125	COMMONWEALTH OF MASSACHUSETTS	\$738.28
2126	COMMONWEALTH OF MASSACHUSETTS	\$762.49
2127	COMMONWEALTH OF MASSACHUSETTS	\$762.49
2128	COMMONWEALTH OF MASSACHUSETTS	\$787.50
2129	COMMONWEALTH OF MASSACHUSETTS	\$837.50
2130	COMMONWEALTH OF MASSACHUSETTS	\$855.00
2131	COMMONWEALTH OF MASSACHUSETTS	\$887.50
2132	COMMONWEALTH OF MASSACHUSETTS	\$900.00
2133	COMMONWEALTH OF MASSACHUSETTS	\$900.00
2134	COMMONWEALTH OF MASSACHUSETTS	\$912.50
2135	COMMONWEALTH OF MASSACHUSETTS	\$960.00
2136	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2137	COMMONWEALTH OF MASSACHUSETTS	\$1,000.00
2138	COMMONWEALTH OF MASSACHUSETTS	\$1,087.50
2139	COMMONWEALTH OF MASSACHUSETTS	\$1,100.00
2140	COMMONWEALTH OF MASSACHUSETTS	\$1,225.00
2141	COMMONWEALTH OF MASSACHUSETTS	\$1,287.50
2142	COMMONWEALTH OF MASSACHUSETTS	\$1,292.20
2143	COMMONWEALTH OF MASSACHUSETTS	\$1,337.50
2144	COMMONWEALTH OF MASSACHUSETTS	\$1,425.00
2145	COMMONWEALTH OF MASSACHUSETTS	\$1,476.56
2146	COMMONWEALTH OF MASSACHUSETTS	\$1,500.00
2147	COMMONWEALTH OF MASSACHUSETTS	\$1,512.50
2148	COMMONWEALTH OF MASSACHUSETTS	\$1,550.00
2149	COMMONWEALTH OF MASSACHUSETTS	\$1,762.50
2150	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2151	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2152	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2153	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2154	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2155	COMMONWEALTH OF MASSACHUSETTS	\$2,625.00
2156	COMMONWEALTH OF MASSACHUSETTS	\$3,496.57
2157	COMMONWEALTH OF MASSACHUSETTS	\$5,855.34
2158	COMMONWEALTH OF MASSACHUSETTS	\$6,800.17
2159	COMMONWEALTH OF MASSACHUSETTS	\$7,924.00
2160	COMMONWEALTH OF MASSACHUSETTS	\$8,245.00
2161	COMMONWEALTH OF MASSACHUSETTS	\$9,944.34
2162	COMMONWEALTH OF MASSACHUSETTS	\$13,062.97
2163	COMMONWEALTH OF MASSACHUSETTS	\$13,587.27
2164	COMMONWEALTH OF MASSACHUSETTS	\$13,987.51
2165	COMMONWEALTH OF MASSACHUSETTS	\$16,601.70
2166	COMMONWEALTH OF MASSACHUSETTS	\$18,050.86
2167	COMMONWEALTH OF MASSACHUSETTS	\$18,127.00
2168	COMMONWEALTH OF MASSACHUSETTS	\$28,847.48
2169	COMMONWEALTH OF MASSACHUSETTS	\$33,435.75
2170	COMMONWEALTH OF MASSACHUSETTS	\$39,814.94
2171	COMMONWEALTH OF MASSACHUSETTS	\$46,497.17
2172	COMMONWEALTH OF MASSACHUSETTS	\$46,891.84
2173	COMMONWEALTH OF MASSACHUSETTS	\$353,324.61
2174	COMMONWEALTH OF MASSACHUSETTS	\$353,826.28
2175	COMMONWEALTH OF MASSACHUSETTS	\$354,854.29
2176	COMMONWEALTH OF MASSACHUSETTS	\$355,712.79
2177	COMMONWEALTH OF MASSACHUSETTS	\$357,180.57

ITEM NUMBER	VENDOR NAME	AMOUNT
2178	COMMONWEALTH OF MASSACHUSETTS	\$358,774.65
2179	COMMONWEALTH OF MASSACHUSETTS	\$365,407.91
2180	COMMONWEALTH OF MASSACHUSETTS	\$374,072.82
2181	COMMONWEALTH OF MASSACHUSETTS	\$376,774.64
2182	COMMONWEALTH OF MASSACHUSETTS	\$517,029.00
2183	COMMONWEALTH OF MASSACHUSETTS	\$521,229.93
2184	COMMONWEALTH OF MASSACHUSETTS	\$2,125,121.94
2185	COMMONWEALTH OF MASSACHUSETTS	\$2,128,692.67
2186	COMMONWEALTH OF MASSACHUSETTS	\$2,131,556.94
2187	COMMONWEALTH OF MASSACHUSETTS	\$2,132,235.24
2188	COMMONWEALTH OF MASSACHUSETTS	\$2,132,344.22
2189	COMMONWEALTH OF MASSACHUSETTS	\$2,135,872.78
2190	COMMONWEALTH OF MASSACHUSETTS	\$2,136,348.60
2191	COMMONWEALTH OF MASSACHUSETTS	\$2,136,735.83
2192	COMMONWEALTH OF MASSACHUSETTS	\$2,137,930.45
2193	COMMONWEALTH OF MASSACHUSETTS	\$2,138,478.67
2194	COMMONWEALTH OF MASSACHUSETTS	\$2,139,536.27
2195	COMMONWEALTH OF MASSACHUSETTS	\$2,140,424.11
COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.		\$37,427.50
2196	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$1,942.50
2197	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$3,525.00
2198	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$4,060.00
2199	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$4,257.50
2200	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$4,537.50
2201	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$8,155.00
2202	COMMUNICATIVE HEALTH CARE ASSOCIATES, INC.	\$10,950.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$36,565.96
2203	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$178.86
2204	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$1,474.60
2205	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
2206	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$3,500.00
2207	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$4,912.50
2208	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$6,500.00
2209	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$17,500.00
COMMUNITY ARTS ADVOCATES INC		\$2,150.00
2210	COMMUNITY ARTS ADVOCATES INC	\$400.00
2211	COMMUNITY ARTS ADVOCATES INC	\$1,750.00
COMMUNITY CARE SERVICES INC		\$180.00
2212	COMMUNITY CARE SERVICES INC	\$180.00
COMMUNITY GOSPEL CHORUS		\$440.00
2213	COMMUNITY GOSPEL CHORUS	\$440.00
COMMUNITY NEWSPAPER CO		\$6,593.73
2214	COMMUNITY NEWSPAPER CO	\$56.98
2215	COMMUNITY NEWSPAPER CO	\$100.65
2216	COMMUNITY NEWSPAPER CO	\$588.56
2217	COMMUNITY NEWSPAPER CO	\$777.00
2218	COMMUNITY NEWSPAPER CO	\$916.86
2219	COMMUNITY NEWSPAPER CO	\$1,249.95
2220	COMMUNITY NEWSPAPER CO	\$2,903.73
COMMUNITY PRODUCTS LLC		\$585.00
2221	COMMUNITY PRODUCTS LLC	\$585.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COMMUNITY REHAB CARE INC		\$1,225.00
2222	COMMUNITY REHAB CARE INC	\$385.00
2223	COMMUNITY REHAB CARE INC	\$840.00
COMMUNITY THERAPEUTIC DAY SCHOOL		\$145,083.18
2224	COMMUNITY THERAPEUTIC DAY SCHOOL	\$9,579.96
2225	COMMUNITY THERAPEUTIC DAY SCHOOL	\$11,053.80
2226	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,437.58
2227	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,527.64
2228	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,527.64
2229	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,001.48
2230	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,738.40
2231	COMMUNITY THERAPEUTIC DAY SCHOOL	\$15,475.32
2232	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,212.24
2233	COMMUNITY THERAPEUTIC DAY SCHOOL	\$26,529.12
COMODO CA LTD		\$324.75
2234	COMODO CA LTD	\$324.75
CONCENTRA HEALTH SVC INC		\$3,846.00
2235	CONCENTRA HEALTH SVC INC	\$195.00
2236	CONCENTRA HEALTH SVC INC	\$236.50
2237	CONCENTRA HEALTH SVC INC	\$236.50
2238	CONCENTRA HEALTH SVC INC	\$236.50
2239	CONCENTRA HEALTH SVC INC	\$236.50
2240	CONCENTRA HEALTH SVC INC	\$301.50
2241	CONCENTRA HEALTH SVC INC	\$603.00
2242	CONCENTRA HEALTH SVC INC	\$1,800.50
CONNOLLY ACCU-CHEM CORP		\$1,900.00
2243	CONNOLLY ACCU-CHEM CORP	\$950.00
2244	CONNOLLY ACCU-CHEM CORP	\$950.00
CONOR S O'BRIEN		\$300.00
2245	CONOR S O'BRIEN	\$300.00
CONSTANCE R. RAMSDELL		\$540.00
2246	CONSTANCE R. RAMSDELL	\$135.00
2247	CONSTANCE R. RAMSDELL	\$135.00
2248	CONSTANCE R. RAMSDELL	\$135.00
2249	CONSTANCE R. RAMSDELL	\$135.00
CONSTANT CONTACT INC		\$1,248.00
2250	CONSTANT CONTACT INC	\$252.00
2251	CONSTANT CONTACT INC	\$252.00
2252	CONSTANT CONTACT INC	\$282.00
2253	CONSTANT CONTACT INC	\$462.00
CONTINENTAL BOOK CO INC		\$426.84
2254	CONTINENTAL BOOK CO INC	\$207.82
2255	CONTINENTAL BOOK CO INC	\$219.02
CONTRACT PAPER GROUP INC		\$243.41
2256	CONTRACT PAPER GROUP INC	\$108.75
2257	CONTRACT PAPER GROUP INC	\$134.66
COOLING & HEATING SPECIALISTS INC		\$3,802.44
2258	COOLING & HEATING SPECIALISTS INC	\$410.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2259	COOLING & HEATING SPECIALISTS INC	\$431.51
2260	COOLING & HEATING SPECIALISTS INC	\$2,960.93
COOPER BROTHERS PAVING INC		\$3,780.00
2261	COOPER BROTHERS PAVING INC	\$3,780.00
CORBIN INTERIOR SPECIALTIES INC		\$645.00
2262	CORBIN INTERIOR SPECIALTIES INC	\$645.00
CORE ENGINEERED SOLUTIONS		\$650.00
2263	CORE ENGINEERED SOLUTIONS	\$650.00
CORNELIA D. O'KEEFE		\$405.00
2264	CORNELIA D. O'KEEFE	\$135.00
2265	CORNELIA D. O'KEEFE	\$135.00
2266	CORNELIA D. O'KEEFE	\$135.00
COSMO DICECCA		\$540.00
2267	COSMO DICECCA	\$135.00
2268	COSMO DICECCA	\$135.00
2269	COSMO DICECCA	\$135.00
2270	COSMO DICECCA	\$135.00
COSTA FRUIT AND PRODUCE CO		\$95,394.65
2271	COSTA FRUIT AND PRODUCE CO	\$144.56
2272	COSTA FRUIT AND PRODUCE CO	\$244.20
2273	COSTA FRUIT AND PRODUCE CO	\$305.25
2274	COSTA FRUIT AND PRODUCE CO	\$653.98
2275	COSTA FRUIT AND PRODUCE CO	\$915.88
2276	COSTA FRUIT AND PRODUCE CO	\$955.30
2277	COSTA FRUIT AND PRODUCE CO	\$1,047.53
2278	COSTA FRUIT AND PRODUCE CO	\$1,348.36
2279	COSTA FRUIT AND PRODUCE CO	\$1,356.86
2280	COSTA FRUIT AND PRODUCE CO	\$1,408.61
2281	COSTA FRUIT AND PRODUCE CO	\$1,522.90
2282	COSTA FRUIT AND PRODUCE CO	\$1,594.47
2283	COSTA FRUIT AND PRODUCE CO	\$1,839.62
2284	COSTA FRUIT AND PRODUCE CO	\$1,854.41
2285	COSTA FRUIT AND PRODUCE CO	\$2,002.24
2286	COSTA FRUIT AND PRODUCE CO	\$2,184.40
2287	COSTA FRUIT AND PRODUCE CO	\$2,345.63
2288	COSTA FRUIT AND PRODUCE CO	\$2,619.54
2289	COSTA FRUIT AND PRODUCE CO	\$2,651.42
2290	COSTA FRUIT AND PRODUCE CO	\$2,920.38
2291	COSTA FRUIT AND PRODUCE CO	\$3,246.06
2292	COSTA FRUIT AND PRODUCE CO	\$3,305.66
2293	COSTA FRUIT AND PRODUCE CO	\$3,648.01
2294	COSTA FRUIT AND PRODUCE CO	\$3,875.07
2295	COSTA FRUIT AND PRODUCE CO	\$4,105.63
2296	COSTA FRUIT AND PRODUCE CO	\$4,114.23
2297	COSTA FRUIT AND PRODUCE CO	\$4,309.80
2298	COSTA FRUIT AND PRODUCE CO	\$4,449.55
2299	COSTA FRUIT AND PRODUCE CO	\$4,486.46
2300	COSTA FRUIT AND PRODUCE CO	\$4,522.92
2301	COSTA FRUIT AND PRODUCE CO	\$4,567.07
2302	COSTA FRUIT AND PRODUCE CO	\$4,649.69
2303	COSTA FRUIT AND PRODUCE CO	\$5,180.26

ITEM NUMBER	VENDOR NAME	AMOUNT
2304	COSTA FRUIT AND PRODUCE CO	\$5,353.98
2305	COSTA FRUIT AND PRODUCE CO	\$5,664.72
COSTA PARTALEDIS		\$110.00
2306	COSTA PARTALEDIS	\$110.00
COTA FUNERAL HOME		\$2,000.00
2307	COTA FUNERAL HOME	\$2,000.00
COTTING SCHOOL INC		\$70,683.13
2308	COTTING SCHOOL INC	\$4,712.89
2309	COTTING SCHOOL INC	\$5,890.20
2310	COTTING SCHOOL INC	\$5,890.20
2311	COTTING SCHOOL INC	\$6,675.56
2312	COTTING SCHOOL INC	\$7,068.24
2313	COTTING SCHOOL INC	\$7,460.92
2314	COTTING SCHOOL INC	\$7,460.92
2315	COTTING SCHOOL INC	\$8,246.28
2316	COTTING SCHOOL INC	\$8,638.96
2317	COTTING SCHOOL INC	\$8,638.96
COURTNEY COOKE		\$700.00
2318	COURTNEY COOKE	\$200.00
2319	COURTNEY COOKE	\$500.00
COURTNEY LAFLAMME		\$1,680.00
2320	COURTNEY LAFLAMME	\$400.00
2321	COURTNEY LAFLAMME	\$1,280.00
COURTNEY PEIX-BARROS		\$640.00
2322	COURTNEY PEIX-BARROS	\$640.00
COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC		\$7,889.50
2323	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$112.00
2324	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,258.00
2325	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,344.00
2326	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$1,655.50
2327	COVIELLO ELECTRIC & GENERAL CONTRACTING CO INC	\$3,520.00
CRABTREE PUBLISHING COMPANY		\$579.96
2328	CRABTREE PUBLISHING COMPANY	\$579.96
CRAIG KNEELAND		\$115.50
2329	CRAIG KNEELAND	\$115.50
CRAIGSLIST		\$275.00
2330	CRAIGSLIST	\$25.00
2331	CRAIGSLIST	\$250.00
CRANBERRY PRODUCTIONS INC		\$512.00
2332	CRANBERRY PRODUCTIONS INC	\$512.00
CREATIVE EMPIRE LLC		\$1,575.00
2333	CREATIVE EMPIRE LLC	\$1,575.00
CREATIVE SIGNS INC		\$27,548.00
2334	CREATIVE SIGNS INC	\$58.00
2335	CREATIVE SIGNS INC	\$85.00
2336	CREATIVE SIGNS INC	\$90.00
2337	CREATIVE SIGNS INC	\$227.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2338	CREATIVE SIGNS INC	\$240.00
2339	CREATIVE SIGNS INC	\$260.00
2340	CREATIVE SIGNS INC	\$460.00
2341	CREATIVE SIGNS INC	\$650.00
2342	CREATIVE SIGNS INC	\$650.00
2343	CREATIVE SIGNS INC	\$650.00
2344	CREATIVE SIGNS INC	\$650.00
2345	CREATIVE SIGNS INC	\$730.00
2346	CREATIVE SIGNS INC	\$844.00
2347	CREATIVE SIGNS INC	\$874.00
2348	CREATIVE SIGNS INC	\$896.00
2349	CREATIVE SIGNS INC	\$1,045.00
2350	CREATIVE SIGNS INC	\$1,300.00
2351	CREATIVE SIGNS INC	\$1,434.00
2352	CREATIVE SIGNS INC	\$2,755.00
2353	CREATIVE SIGNS INC	\$13,650.00
CREATIVE TEACHING PRESS INC.		\$689.55
2354	CREATIVE TEACHING PRESS INC.	\$689.55
CRISIS PREVENTION INSTITUTE, INC.		\$1,397.68
2355	CRISIS PREVENTION INSTITUTE, INC.	\$35.00
2356	CRISIS PREVENTION INSTITUTE, INC.	\$125.00
2357	CRISIS PREVENTION INSTITUTE, INC.	\$1,237.68
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$111,456.84
2358	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$5,318.92
2359	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$11,044.24
2360	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$27,878.39
2361	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$67,215.29
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$300.00
2362	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2363	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$180.00
CROSSHAIRS INC		\$450.00
2364	CROSSHAIRS INC	\$450.00
CROTCHED MOUNTAIN REHABILITATION CENTER		\$271,274.44
2365	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,108.10
2366	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,393.46
2367	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,484.18
2368	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,629.98
2369	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,777.40
2370	CROTCHED MOUNTAIN REHABILITATION CENTER	\$11,913.48
2371	CROTCHED MOUNTAIN REHABILITATION CENTER	\$12,128.94
2372	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,343.50
2373	CROTCHED MOUNTAIN REHABILITATION CENTER	\$29,367.86
2374	CROTCHED MOUNTAIN REHABILITATION CENTER	\$29,797.78
2375	CROTCHED MOUNTAIN REHABILITATION CENTER	\$32,096.66
2376	CROTCHED MOUNTAIN REHABILITATION CENTER	\$33,356.21
2377	CROTCHED MOUNTAIN REHABILITATION CENTER	\$43,876.89
CROWN COFFEE SERVICE INC		\$669.65
2378	CROWN COFFEE SERVICE INC	\$6.00
2379	CROWN COFFEE SERVICE INC	\$67.32
2380	CROWN COFFEE SERVICE INC	\$67.32
2381	CROWN COFFEE SERVICE INC	\$67.32

ITEM NUMBER	VENDOR NAME	AMOUNT
2382	CROWN COFFEE SERVICE INC	\$461.69
CRYSTAL CHEMICAL AND PACKING CO INC		\$4,566.60
2383	CRYSTAL CHEMICAL AND PACKING CO INC	\$64.35
2384	CRYSTAL CHEMICAL AND PACKING CO INC	\$85.80
2385	CRYSTAL CHEMICAL AND PACKING CO INC	\$227.05
2386	CRYSTAL CHEMICAL AND PACKING CO INC	\$311.10
2387	CRYSTAL CHEMICAL AND PACKING CO INC	\$358.50
2388	CRYSTAL CHEMICAL AND PACKING CO INC	\$452.50
2389	CRYSTAL CHEMICAL AND PACKING CO INC	\$484.05
2390	CRYSTAL CHEMICAL AND PACKING CO INC	\$556.15
2391	CRYSTAL CHEMICAL AND PACKING CO INC	\$616.40
2392	CRYSTAL CHEMICAL AND PACKING CO INC	\$677.75
2393	CRYSTAL CHEMICAL AND PACKING CO INC	\$732.95
CSN STORES LLC		\$324.03
2394	CSN STORES LLC	\$324.03
CUMMINS NORTHEAST LLC		\$100.00
2395	CUMMINS NORTHEAST LLC	\$100.00
CUMMINS-ALLISON CORP.		\$2,779.00
2396	CUMMINS-ALLISON CORP.	\$42.00
2397	CUMMINS-ALLISON CORP.	\$762.00
2398	CUMMINS-ALLISON CORP.	\$1,975.00
CURIOUS 5 INC		\$3,447.61
2399	CURIOUS 5 INC	\$229.81
2400	CURIOUS 5 INC	\$3,217.80
CURRICULUM ASSOCIATES LLC		\$1,018.65
2401	CURRICULUM ASSOCIATES LLC	\$95.49
2402	CURRICULUM ASSOCIATES LLC	\$923.16
CURRY COLLEGE		\$895.00
2403	CURRY COLLEGE	\$895.00
CUSHNER & BLOOM P C		\$150.00
2404	CUSHNER & BLOOM P C	\$150.00
CUSTOM FABRICATION INC		\$86,545.00
2405	CUSTOM FABRICATION INC	\$23,880.00
2406	CUSTOM FABRICATION INC	\$62,665.00
CYBERSOURCE CORPORATION		\$550.40
2407	CYBERSOURCE CORPORATION	\$30.00
2408	CYBERSOURCE CORPORATION	\$37.45
2409	CYBERSOURCE CORPORATION	\$45.25
2410	CYBERSOURCE CORPORATION	\$45.95
2411	CYBERSOURCE CORPORATION	\$50.20
2412	CYBERSOURCE CORPORATION	\$53.50
2413	CYBERSOURCE CORPORATION	\$53.80
2414	CYBERSOURCE CORPORATION	\$62.60
2415	CYBERSOURCE CORPORATION	\$85.05
2416	CYBERSOURCE CORPORATION	\$86.60
CYCLE KIDS INC		\$3,375.00
2417	CYCLE KIDS INC	\$3,375.00
CYN OIL CORP		\$9,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2418	CYN OIL CORP	\$9,500.00
CYNTHIA HEMENWAY		\$69.00
2419	CYNTHIA HEMENWAY	\$69.00
CYNTHIA NIXON		\$680.00
2420	CYNTHIA NIXON	\$170.00
2421	CYNTHIA NIXON	\$170.00
2422	CYNTHIA NIXON	\$170.00
2423	CYNTHIA NIXON	\$170.00
D AND R GENERAL CONTRACTING INC		\$797,852.36
2424	D AND R GENERAL CONTRACTING INC	\$792.45
2425	D AND R GENERAL CONTRACTING INC	\$7,630.00
2426	D AND R GENERAL CONTRACTING INC	\$7,955.84
2427	D AND R GENERAL CONTRACTING INC	\$11,375.00
2428	D AND R GENERAL CONTRACTING INC	\$35,824.10
2429	D AND R GENERAL CONTRACTING INC	\$43,648.49
2430	D AND R GENERAL CONTRACTING INC	\$50,731.71
2431	D AND R GENERAL CONTRACTING INC	\$104,777.52
2432	D AND R GENERAL CONTRACTING INC	\$138,893.56
2433	D AND R GENERAL CONTRACTING INC	\$396,223.69
D M AUTO BODY INC		\$606.50
2434	D M AUTO BODY INC	\$606.50
D-BACK ACQUISITIONS COMPANY		\$3,950.00
2435	D-BACK ACQUISITIONS COMPANY	\$90.00
2436	D-BACK ACQUISITIONS COMPANY	\$600.00
2437	D-BACK ACQUISITIONS COMPANY	\$3,260.00
DAISY MONSALVE		\$700.00
2438	DAISY MONSALVE	\$170.00
2439	DAISY MONSALVE	\$170.00
2440	DAISY MONSALVE	\$170.00
2441	DAISY MONSALVE	\$190.00
DALILA SILVA CAIRES		\$475.00
2442	DALILA SILVA CAIRES	\$475.00
DAN DECOSMO		\$1,150.00
2443	DAN DECOSMO	\$1,150.00
DAN KIRKLAND		\$110.00
2444	DAN KIRKLAND	\$55.00
2445	DAN KIRKLAND	\$55.00
DANA WALTON		\$1,125.00
2446	DANA WALTON	\$1,125.00
DANA WESTOVER		\$4,700.00
2447	DANA WESTOVER	\$450.00
2448	DANA WESTOVER	\$450.00
2449	DANA WESTOVER	\$500.00
2450	DANA WESTOVER	\$500.00
2451	DANA WESTOVER	\$2,800.00
DANIEL E DEVEREAUX		\$270.00
2452	DANIEL E DEVEREAUX	\$135.00
2453	DANIEL E DEVEREAUX	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL F TONER JR		\$530.00
2454	DANIEL F TONER JR	\$170.00
2455	DANIEL F TONER JR	\$170.00
2456	DANIEL F TONER JR	\$190.00
DANIEL F. ALEXSON		\$55.00
2457	DANIEL F. ALEXSON	\$55.00
DANIEL FOREMAN		\$184.00
2458	DANIEL FOREMAN	\$84.00
2459	DANIEL FOREMAN	\$100.00
DANIEL GEWERTZ		\$600.00
2460	DANIEL GEWERTZ	\$600.00
DANIEL J FERGUSON		\$77.00
2461	DANIEL J FERGUSON	\$77.00
DANIEL J SHEEHAN		\$84.00
2462	DANIEL J SHEEHAN	\$84.00
DANIEL LAMBRINOS		\$77.00
2463	DANIEL LAMBRINOS	\$77.00
DANIEL M HARRINGTON		\$161.00
2464	DANIEL M HARRINGTON	\$77.00
2465	DANIEL M HARRINGTON	\$84.00
DANIEL MATOS COLE		\$135.00
2466	DANIEL MATOS COLE	\$135.00
DANIEL P BARTMAN		\$1,247.95
2467	DANIEL P BARTMAN	\$1,247.95
DANIEL R.MARTINKO LAW OFFICES		\$4,875.00
2468	DANIEL R.MARTINKO LAW OFFICES	\$4,875.00
DANIEL TAUB		\$300.00
2469	DANIEL TAUB	\$300.00
DANIEL TOBIN		\$180.00
2470	DANIEL TOBIN	\$70.00
2471	DANIEL TOBIN	\$110.00
DANIEL W. SHERMAN		\$8,700.00
2472	DANIEL W. SHERMAN	\$200.00
2473	DANIEL W. SHERMAN	\$8,500.00
DANIELA LUCCA		\$2,905.00
2474	DANIELA LUCCA	\$50.00
2475	DANIELA LUCCA	\$160.00
2476	DANIELA LUCCA	\$160.00
2477	DANIELA LUCCA	\$160.00
2478	DANIELA LUCCA	\$160.00
2479	DANIELA LUCCA	\$170.00
2480	DANIELA LUCCA	\$200.00
2481	DANIELA LUCCA	\$320.00
2482	DANIELA LUCCA	\$385.00
2483	DANIELA LUCCA	\$400.00
2484	DANIELA LUCCA	\$740.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIELLE MCDONALD		\$400.00
2485	DANIELLE MCDONALD	\$400.00
DANNY LY		\$17.00
2486	DANNY LY	\$17.00
DANTE CLUB INC		\$200.00
2487	DANTE CLUB INC	\$200.00
DARRELL NULISCH		\$1,100.00
2488	DARRELL NULISCH	\$1,100.00
DARRELL WYDE		\$140.00
2489	DARRELL WYDE	\$140.00
DARRIN DINUCCI		\$5,000.00
2490	DARRIN DINUCCI	\$5,000.00
DAVE ENGELSON		\$70.00
2491	DAVE ENGELSON	\$70.00
DAVE'S SEPTIC SERV		\$720.00
2492	DAVE'S SEPTIC SERV	\$180.00
2493	DAVE'S SEPTIC SERV	\$270.00
2494	DAVE'S SEPTIC SERV	\$270.00
DAVEY TREE EXPERT COMPANY		\$1,000.00
2495	DAVEY TREE EXPERT COMPANY	\$1,000.00
DAVID A HASSAN		\$4,996.00
2496	DAVID A HASSAN	\$4,996.00
DAVID B CINGEL		\$2,991.73
2497	DAVID B CINGEL	\$2,991.73
DAVID B FITZGERALD III		\$270.00
2498	DAVID B FITZGERALD III	\$135.00
2499	DAVID B FITZGERALD III	\$135.00
DAVID BOLDUC		\$55.00
2500	DAVID BOLDUC	\$55.00
DAVID C ALMEIDA		\$610.00
2501	DAVID C ALMEIDA	\$135.00
2502	DAVID C ALMEIDA	\$135.00
2503	DAVID C ALMEIDA	\$170.00
2504	DAVID C ALMEIDA	\$170.00
DAVID CACCIATORE		\$100.00
2505	DAVID CACCIATORE	\$100.00
DAVID CARRICO		\$4,975.00
2506	DAVID CARRICO	\$2,487.00
2507	DAVID CARRICO	\$2,488.00
DAVID CUMMINGS		\$350.00
2508	DAVID CUMMINGS	\$350.00
DAVID DAVIDSON		\$154.00
2509	DAVID DAVIDSON	\$154.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID DURNAN		\$210.00
2510	DAVID DURNAN	\$210.00
DAVID F JACKSON		\$7,950.00
2511	DAVID F JACKSON	\$3,000.00
2512	DAVID F JACKSON	\$4,950.00
DAVID FAGAN		\$325.00
2513	DAVID FAGAN	\$325.00
DAVID FALLON		\$583.11
2514	DAVID FALLON	\$583.11
DAVID FICHTER		\$15,322.67
2515	DAVID FICHTER	\$50.00
2516	DAVID FICHTER	\$3,237.50
2517	DAVID FICHTER	\$3,237.50
2518	DAVID FICHTER	\$8,797.67
DAVID H SALAT		\$700.00
2519	DAVID H SALAT	\$700.00
DAVID HOLZMAN		\$400.00
2520	DAVID HOLZMAN	\$400.00
DAVID J PLUNKETT		\$300.00
2521	DAVID J PLUNKETT	\$300.00
DAVID K GRUBER		\$525.00
2522	DAVID K GRUBER	\$250.00
2523	DAVID K GRUBER	\$275.00
DAVID LODA		\$400.00
2524	DAVID LODA	\$400.00
DAVID M TAYLOR		\$45.00
2525	DAVID M TAYLOR	\$45.00
DAVID M TRANT		\$270.00
2526	DAVID M TRANT	\$135.00
2527	DAVID M TRANT	\$135.00
DAVID MACDONALD		\$4,189.70
2528	DAVID MACDONALD	\$4,189.70
DAVID MACEACHERN		\$37,142.50
2529	DAVID MACEACHERN	\$74.50
2530	DAVID MACEACHERN	\$119.00
2531	DAVID MACEACHERN	\$241.50
2532	DAVID MACEACHERN	\$300.00
2533	DAVID MACEACHERN	\$386.00
2534	DAVID MACEACHERN	\$688.50
2535	DAVID MACEACHERN	\$873.00
2536	DAVID MACEACHERN	\$1,051.00
2537	DAVID MACEACHERN	\$1,136.00
2538	DAVID MACEACHERN	\$1,452.00
2539	DAVID MACEACHERN	\$2,851.00
2540	DAVID MACEACHERN	\$3,489.50
2541	DAVID MACEACHERN	\$3,839.00
2542	DAVID MACEACHERN	\$9,651.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2543	DAVID MACEACHERN	\$10,990.00
DAVID MARGOSSIAN		\$77.00
2544	DAVID MARGOSSIAN	\$77.00
DAVID MATTHEW PEARL		\$308.00
2545	DAVID MATTHEW PEARL	\$154.00
2546	DAVID MATTHEW PEARL	\$154.00
DAVID MCCARTHY		\$208.00
2547	DAVID MCCARTHY	\$62.00
2548	DAVID MCCARTHY	\$146.00
DAVID MUGFORD		\$165.00
2549	DAVID MUGFORD	\$165.00
DAVID PETERSON		\$368.50
2550	DAVID PETERSON	\$55.00
2551	DAVID PETERSON	\$77.00
2552	DAVID PETERSON	\$77.00
2553	DAVID PETERSON	\$159.50
DAVID R CINGEL		\$683.21
2554	DAVID R CINGEL	\$683.21
DAVID RIZZUTI		\$500.00
2555	DAVID RIZZUTI	\$500.00
DAVID RODRIGUEZ		\$77.00
2556	DAVID RODRIGUEZ	\$77.00
DAVID RYAN POWELL		\$159.50
2557	DAVID RYAN POWELL	\$159.50
DAVID ZIMMERMAN		\$2,930.00
2558	DAVID ZIMMERMAN	\$2,930.00
DAVIS SQUARE CHIROPRACTIC PC		\$809.86
2559	DAVIS SQUARE CHIROPRACTIC PC	\$221.07
2560	DAVIS SQUARE CHIROPRACTIC PC	\$588.79
DAVIS SQUARE FOOD SVC INC		\$240.00
2561	DAVIS SQUARE FOOD SVC INC	\$240.00
DAWSON-MACDONALD CO INC		\$656.98
2562	DAWSON-MACDONALD CO INC	\$656.98
DAYE DISTRIBUTORS INC		\$2,981.90
2563	DAYE DISTRIBUTORS INC	\$76.00
2564	DAYE DISTRIBUTORS INC	\$110.00
2565	DAYE DISTRIBUTORS INC	\$289.00
2566	DAYE DISTRIBUTORS INC	\$378.00
2567	DAYE DISTRIBUTORS INC	\$385.00
2568	DAYE DISTRIBUTORS INC	\$467.00
2569	DAYE DISTRIBUTORS INC	\$534.90
2570	DAYE DISTRIBUTORS INC	\$742.00
DCFS TRUST		\$30.83
2571	DCFS TRUST	\$30.83
DDH HOTEL SOMERVILLE LLC		\$6,247.82

ITEM NUMBER	VENDOR NAME	AMOUNT
2572	DDH HOTEL SOMERVILLE LLC	\$464.53
2573	DDH HOTEL SOMERVILLE LLC	\$498.52
2574	DDH HOTEL SOMERVILLE LLC	\$509.85
2575	DDH HOTEL SOMERVILLE LLC	\$555.17
2576	DDH HOTEL SOMERVILLE LLC	\$563.16
2577	DDH HOTEL SOMERVILLE LLC	\$595.65
2578	DDH HOTEL SOMERVILLE LLC	\$606.48
2579	DDH HOTEL SOMERVILLE LLC	\$617.31
2580	DDH HOTEL SOMERVILLE LLC	\$700.00
2581	DDH HOTEL SOMERVILLE LLC	\$1,137.15
DEACON TRANSPORTATION		\$5,499.00
2582	DEACON TRANSPORTATION	\$599.00
2583	DEACON TRANSPORTATION	\$4,900.00
DEAN BROWN		\$150.00
2584	DEAN BROWN	\$150.00
DEAN KOSCH		\$575.00
2585	DEAN KOSCH	\$575.00
DEANNA PELLECCCHIA		\$1,400.00
2586	DEANNA PELLECCCHIA	\$400.00
2587	DEANNA PELLECCCHIA	\$1,000.00
DEBORAH ANN HIER		\$120.00
2588	DEBORAH ANN HIER	\$120.00
DEBORAH BARTOLOMEU		\$540.00
2589	DEBORAH BARTOLOMEU	\$135.00
2590	DEBORAH BARTOLOMEU	\$135.00
2591	DEBORAH BARTOLOMEU	\$135.00
2592	DEBORAH BARTOLOMEU	\$135.00
DEBORAH COSTINE MCADOW		\$325.00
2593	DEBORAH COSTINE MCADOW	\$325.00
DEBORAH FRAIZE		\$862.50
2594	DEBORAH FRAIZE	\$200.00
2595	DEBORAH FRAIZE	\$662.50
DEBORAH LEWIS		\$340.00
2596	DEBORAH LEWIS	\$340.00
DEBORAH ROBINSON		\$540.00
2597	DEBORAH ROBINSON	\$135.00
2598	DEBORAH ROBINSON	\$135.00
2599	DEBORAH ROBINSON	\$135.00
2600	DEBORAH ROBINSON	\$135.00
DEBRA ANTL		\$4,500.00
2601	DEBRA ANTL	\$4,500.00
DEDHAM SPORTSMEN'S CENTER INC		\$870.00
2602	DEDHAM SPORTSMEN'S CENTER INC	\$870.00
DEERE & COMPANY		\$1,928.49
2603	DEERE & COMPANY	\$1,928.49
DEIULIS BROTHERS CONSTRUCTION CO INC		\$484,495.10

ITEM NUMBER	VENDOR NAME	AMOUNT
2604	DEIULIS BROTHERS CONSTRUCTION CO INC	\$38,205.00
2605	DEIULIS BROTHERS CONSTRUCTION CO INC	\$39,983.06
2606	DEIULIS BROTHERS CONSTRUCTION CO INC	\$66,775.17
2607	DEIULIS BROTHERS CONSTRUCTION CO INC	\$85,843.90
2608	DEIULIS BROTHERS CONSTRUCTION CO INC	\$89,853.76
2609	DEIULIS BROTHERS CONSTRUCTION CO INC	\$163,834.21
DELL MARKETING L P		\$373,173.71
2610	DELL MARKETING L P	\$53.59
2611	DELL MARKETING L P	\$71.63
2612	DELL MARKETING L P	\$262.40
2613	DELL MARKETING L P	\$298.50
2614	DELL MARKETING L P	\$328.50
2615	DELL MARKETING L P	\$332.45
2616	DELL MARKETING L P	\$334.76
2617	DELL MARKETING L P	\$731.39
2618	DELL MARKETING L P	\$749.98
2619	DELL MARKETING L P	\$934.30
2620	DELL MARKETING L P	\$1,165.31
2621	DELL MARKETING L P	\$1,354.19
2622	DELL MARKETING L P	\$1,534.82
2623	DELL MARKETING L P	\$2,123.30
2624	DELL MARKETING L P	\$2,695.44
2625	DELL MARKETING L P	\$2,708.81
2626	DELL MARKETING L P	\$2,917.08
2627	DELL MARKETING L P	\$4,059.68
2628	DELL MARKETING L P	\$4,369.55
2629	DELL MARKETING L P	\$4,684.28
2630	DELL MARKETING L P	\$5,018.67
2631	DELL MARKETING L P	\$6,914.18
2632	DELL MARKETING L P	\$7,640.40
2633	DELL MARKETING L P	\$8,005.00
2634	DELL MARKETING L P	\$8,904.00
2635	DELL MARKETING L P	\$10,011.90
2636	DELL MARKETING L P	\$12,186.88
2637	DELL MARKETING L P	\$17,319.12
2638	DELL MARKETING L P	\$18,189.52
2639	DELL MARKETING L P	\$31,632.79
2640	DELL MARKETING L P	\$48,000.00
2641	DELL MARKETING L P	\$80,563.81
2642	DELL MARKETING L P	\$87,077.48
DELTA DENTAL OF MASSACHUSETTS		\$1,071,245.21
2643	DELTA DENTAL OF MASSACHUSETTS	\$48.08
2644	DELTA DENTAL OF MASSACHUSETTS	\$100,276.96
2645	DELTA DENTAL OF MASSACHUSETTS	\$104,166.01
2646	DELTA DENTAL OF MASSACHUSETTS	\$190,112.10
2647	DELTA DENTAL OF MASSACHUSETTS	\$196,606.84
2648	DELTA DENTAL OF MASSACHUSETTS	\$480,035.22
DELTA EDUCATION LLC		\$1,493.77
2649	DELTA EDUCATION LLC	\$225.78
2650	DELTA EDUCATION LLC	\$1,267.99
DELTA OFFSET SERVICE AND SUPPLY		\$233.00
2651	DELTA OFFSET SERVICE AND SUPPLY	\$233.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DELTA SYSTEMS CO INC		\$70.39
2652	DELTA SYSTEMS CO INC	\$70.39
DEMCO INC		\$4,537.33
2653	DEMCO INC	\$8.94
2654	DEMCO INC	\$47.95
2655	DEMCO INC	\$108.36
2656	DEMCO INC	\$125.70
2657	DEMCO INC	\$140.94
2658	DEMCO INC	\$162.57
2659	DEMCO INC	\$180.02
2660	DEMCO INC	\$229.58
2661	DEMCO INC	\$320.46
2662	DEMCO INC	\$334.38
2663	DEMCO INC	\$616.29
2664	DEMCO INC	\$625.88
2665	DEMCO INC	\$647.67
2666	DEMCO INC	\$988.59
DEMOULAS SUPER MARKETS		\$18,728.24
2667	DEMOULAS SUPER MARKETS	\$21.85
2668	DEMOULAS SUPER MARKETS	\$31.46
2669	DEMOULAS SUPER MARKETS	\$78.47
2670	DEMOULAS SUPER MARKETS	\$86.37
2671	DEMOULAS SUPER MARKETS	\$94.51
2672	DEMOULAS SUPER MARKETS	\$97.50
2673	DEMOULAS SUPER MARKETS	\$104.85
2674	DEMOULAS SUPER MARKETS	\$129.06
2675	DEMOULAS SUPER MARKETS	\$136.19
2676	DEMOULAS SUPER MARKETS	\$140.99
2677	DEMOULAS SUPER MARKETS	\$147.69
2678	DEMOULAS SUPER MARKETS	\$153.08
2679	DEMOULAS SUPER MARKETS	\$172.04
2680	DEMOULAS SUPER MARKETS	\$226.42
2681	DEMOULAS SUPER MARKETS	\$247.61
2682	DEMOULAS SUPER MARKETS	\$293.79
2683	DEMOULAS SUPER MARKETS	\$343.39
2684	DEMOULAS SUPER MARKETS	\$346.20
2685	DEMOULAS SUPER MARKETS	\$375.18
2686	DEMOULAS SUPER MARKETS	\$414.22
2687	DEMOULAS SUPER MARKETS	\$420.77
2688	DEMOULAS SUPER MARKETS	\$443.13
2689	DEMOULAS SUPER MARKETS	\$458.23
2690	DEMOULAS SUPER MARKETS	\$482.74
2691	DEMOULAS SUPER MARKETS	\$509.66
2692	DEMOULAS SUPER MARKETS	\$514.67
2693	DEMOULAS SUPER MARKETS	\$648.17
2694	DEMOULAS SUPER MARKETS	\$655.10
2695	DEMOULAS SUPER MARKETS	\$749.40
2696	DEMOULAS SUPER MARKETS	\$863.54
2697	DEMOULAS SUPER MARKETS	\$1,006.16
2698	DEMOULAS SUPER MARKETS	\$1,074.12
2699	DEMOULAS SUPER MARKETS	\$1,156.98
2700	DEMOULAS SUPER MARKETS	\$1,387.64
2701	DEMOULAS SUPER MARKETS	\$1,455.59
2702	DEMOULAS SUPER MARKETS	\$1,626.17

ITEM NUMBER	VENDOR NAME	AMOUNT
2703	DEMOULAS SUPER MARKETS	\$1,635.30
DENNIS K BURKE INC		\$202,155.29
2704	DENNIS K BURKE INC	\$2,949.24
2705	DENNIS K BURKE INC	\$10,988.60
2706	DENNIS K BURKE INC	\$14,601.38
2707	DENNIS K BURKE INC	\$14,606.43
2708	DENNIS K BURKE INC	\$14,799.49
2709	DENNIS K BURKE INC	\$14,984.20
2710	DENNIS K BURKE INC	\$15,740.27
2711	DENNIS K BURKE INC	\$15,772.26
2712	DENNIS K BURKE INC	\$15,986.48
2713	DENNIS K BURKE INC	\$16,114.58
2714	DENNIS K BURKE INC	\$16,186.74
2715	DENNIS K BURKE INC	\$16,365.51
2716	DENNIS K BURKE INC	\$16,485.70
2717	DENNIS K BURKE INC	\$16,574.41
DENNISON LUBRICANTS INC		\$5,126.44
2718	DENNISON LUBRICANTS INC	\$81.95
2719	DENNISON LUBRICANTS INC	\$102.00
2720	DENNISON LUBRICANTS INC	\$975.70
2721	DENNISON LUBRICANTS INC	\$1,057.65
2722	DENNISON LUBRICANTS INC	\$2,909.14
DEREK A. RUBINOFF		\$560.00
2723	DEREK A. RUBINOFF	\$560.00
DEREK MCCARTHY		\$3,325.00
2724	DEREK MCCARTHY	\$1,045.00
2725	DEREK MCCARTHY	\$2,280.00
DESIGN CONSULTANTS INC		\$773,470.26
2726	DESIGN CONSULTANTS INC	\$560.00
2727	DESIGN CONSULTANTS INC	\$800.00
2728	DESIGN CONSULTANTS INC	\$1,200.00
2729	DESIGN CONSULTANTS INC	\$1,630.00
2730	DESIGN CONSULTANTS INC	\$1,975.00
2731	DESIGN CONSULTANTS INC	\$4,847.50
2732	DESIGN CONSULTANTS INC	\$5,155.00
2733	DESIGN CONSULTANTS INC	\$7,307.00
2734	DESIGN CONSULTANTS INC	\$9,252.00
2735	DESIGN CONSULTANTS INC	\$16,887.70
2736	DESIGN CONSULTANTS INC	\$22,206.79
2737	DESIGN CONSULTANTS INC	\$29,115.50
2738	DESIGN CONSULTANTS INC	\$32,196.51
2739	DESIGN CONSULTANTS INC	\$41,861.19
2740	DESIGN CONSULTANTS INC	\$42,559.91
2741	DESIGN CONSULTANTS INC	\$47,972.28
2742	DESIGN CONSULTANTS INC	\$59,021.19
2743	DESIGN CONSULTANTS INC	\$64,645.20
2744	DESIGN CONSULTANTS INC	\$80,790.52
2745	DESIGN CONSULTANTS INC	\$86,321.00
2746	DESIGN CONSULTANTS INC	\$217,165.97
DEVELOPMENTAL STUDIES CENTER		\$2,305.35
2747	DEVELOPMENTAL STUDIES CENTER	\$948.30

ITEM NUMBER	VENDOR NAME	AMOUNT
2748	DEVELOPMENTAL STUDIES CENTER	\$1,357.05
DIANA MARQUEZ		\$400.00
2749	DIANA MARQUEZ	\$400.00
DIANA R. CAMPBELL		\$740.00
2750	DIANA R. CAMPBELL	\$185.00
2751	DIANA R. CAMPBELL	\$185.00
2752	DIANA R. CAMPBELL	\$185.00
2753	DIANA R. CAMPBELL	\$185.00
DIANE CLINE		\$191.50
2754	DIANE CLINE	\$191.50
DIANE DEPCZENSKI		\$98.18
2755	DIANE DEPCZENSKI	\$98.18
DIANE L JOYCE		\$270.00
2756	DIANE L JOYCE	\$135.00
2757	DIANE L JOYCE	\$135.00
DIANE M SARNO		\$135.00
2758	DIANE M SARNO	\$135.00
DICE HOLDINGS INC		\$495.00
2759	DICE HOLDINGS INC	\$495.00
DIG SAFE SYSTEM INC		\$5,047.80
2760	DIG SAFE SYSTEM INC	\$383.45
2761	DIG SAFE SYSTEM INC	\$383.45
2762	DIG SAFE SYSTEM INC	\$383.45
2763	DIG SAFE SYSTEM INC	\$383.45
2764	DIG SAFE SYSTEM INC	\$383.45
2765	DIG SAFE SYSTEM INC	\$383.45
2766	DIG SAFE SYSTEM INC	\$457.85
2767	DIG SAFE SYSTEM INC	\$457.85
2768	DIG SAFE SYSTEM INC	\$457.85
2769	DIG SAFE SYSTEM INC	\$457.85
2770	DIG SAFE SYSTEM INC	\$457.85
2771	DIG SAFE SYSTEM INC	\$457.85
DIGITAL INTELLIGENCE INC		\$262.00
2772	DIGITAL INTELLIGENCE INC	\$262.00
DINIS S MELO		\$8.13
2773	DINIS S MELO	\$8.13
DISCOUNT SCHOOL SUPPLY		\$6,228.98
2774	DISCOUNT SCHOOL SUPPLY	\$89.56
2775	DISCOUNT SCHOOL SUPPLY	\$148.84
2776	DISCOUNT SCHOOL SUPPLY	\$228.01
2777	DISCOUNT SCHOOL SUPPLY	\$263.53
2778	DISCOUNT SCHOOL SUPPLY	\$349.53
2779	DISCOUNT SCHOOL SUPPLY	\$446.68
2780	DISCOUNT SCHOOL SUPPLY	\$501.69
2781	DISCOUNT SCHOOL SUPPLY	\$688.25
2782	DISCOUNT SCHOOL SUPPLY	\$790.33
2783	DISCOUNT SCHOOL SUPPLY	\$984.18
2784	DISCOUNT SCHOOL SUPPLY	\$1,738.38

ITEM NUMBER	VENDOR NAME	AMOUNT
DISTRIBUTED WEBSITE CORPORATION		\$1,000.00
2785	DISTRIBUTED WEBSITE CORPORATION	\$500.00
2786	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$722.00
2787	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$722.00
DISTRICT B ATH.DIRECTORS		\$50.00
2788	DISTRICT B ATH.DIRECTORS	\$50.00
DLM AND ASSOCIATES INC		\$7,391.42
2789	DLM AND ASSOCIATES INC	\$1,602.44
2790	DLM AND ASSOCIATES INC	\$5,788.98
DLP INDUSTRIES INC		\$11,119.49
2791	DLP INDUSTRIES INC	\$50.55
2792	DLP INDUSTRIES INC	\$240.94
2793	DLP INDUSTRIES INC	\$361.94
2794	DLP INDUSTRIES INC	\$389.85
2795	DLP INDUSTRIES INC	\$421.75
2796	DLP INDUSTRIES INC	\$431.79
2797	DLP INDUSTRIES INC	\$468.47
2798	DLP INDUSTRIES INC	\$494.11
2799	DLP INDUSTRIES INC	\$510.98
2800	DLP INDUSTRIES INC	\$595.86
2801	DLP INDUSTRIES INC	\$605.34
2802	DLP INDUSTRIES INC	\$771.36
2803	DLP INDUSTRIES INC	\$997.81
2804	DLP INDUSTRIES INC	\$1,039.89
2805	DLP INDUSTRIES INC	\$1,051.88
2806	DLP INDUSTRIES INC	\$1,167.41
2807	DLP INDUSTRIES INC	\$1,519.56
DOCTOR FRANKLIN PERKINS SCHOOL		\$5,304.96
2808	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,304.96
DOCUMENT COMMUNICATIONS INC		\$5,859.41
2809	DOCUMENT COMMUNICATIONS INC	\$116.63
2810	DOCUMENT COMMUNICATIONS INC	\$150.06
2811	DOCUMENT COMMUNICATIONS INC	\$167.97
2812	DOCUMENT COMMUNICATIONS INC	\$191.38
2813	DOCUMENT COMMUNICATIONS INC	\$315.29
2814	DOCUMENT COMMUNICATIONS INC	\$468.08
2815	DOCUMENT COMMUNICATIONS INC	\$4,450.00
DOLORES ANN VENTRE		\$540.00
2816	DOLORES ANN VENTRE	\$135.00
2817	DOLORES ANN VENTRE	\$135.00
2818	DOLORES ANN VENTRE	\$135.00
2819	DOLORES ANN VENTRE	\$135.00
DOMINIC SIRACO		\$475.00
2820	DOMINIC SIRACO	\$61.00
2821	DOMINIC SIRACO	\$89.00
2822	DOMINIC SIRACO	\$325.00
DONALD DABENIGNO		\$184.00
2823	DONALD DABENIGNO	\$84.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2824	DONALD DABENIGNO	\$100.00
DONALD J CAPRIGNO		\$740.00
2825	DONALD J CAPRIGNO	\$185.00
2826	DONALD J CAPRIGNO	\$185.00
2827	DONALD J CAPRIGNO	\$185.00
2828	DONALD J CAPRIGNO	\$185.00
DONALD KING		\$110.00
2829	DONALD KING	\$55.00
2830	DONALD KING	\$55.00
DONALD MARTELLI		\$225.00
2831	DONALD MARTELLI	\$225.00
DONNA CARROLL		\$575.00
2832	DONNA CARROLL	\$185.00
2833	DONNA CARROLL	\$185.00
2834	DONNA CARROLL	\$205.00
DONNA FAY		\$540.00
2835	DONNA FAY	\$135.00
2836	DONNA FAY	\$135.00
2837	DONNA FAY	\$135.00
2838	DONNA FAY	\$135.00
DONNA M RAMSEY		\$14.17
2839	DONNA M RAMSEY	\$14.17
DOOR SYSTEMS INC		\$22,676.10
2840	DOOR SYSTEMS INC	\$359.00
2841	DOOR SYSTEMS INC	\$382.00
2842	DOOR SYSTEMS INC	\$609.37
2843	DOOR SYSTEMS INC	\$689.74
2844	DOOR SYSTEMS INC	\$1,099.80
2845	DOOR SYSTEMS INC	\$1,105.86
2846	DOOR SYSTEMS INC	\$1,107.95
2847	DOOR SYSTEMS INC	\$1,261.22
2848	DOOR SYSTEMS INC	\$1,509.31
2849	DOOR SYSTEMS INC	\$1,940.75
2850	DOOR SYSTEMS INC	\$2,833.86
2851	DOOR SYSTEMS INC	\$9,777.24
DOREEN J. HAYDEN RYAN		\$700.00
2852	DOREEN J. HAYDEN RYAN	\$170.00
2853	DOREEN J. HAYDEN RYAN	\$170.00
2854	DOREEN J. HAYDEN RYAN	\$170.00
2855	DOREEN J. HAYDEN RYAN	\$190.00
DORIAN BUSINESS SYSTEMS		\$150.00
2856	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$971.60
2857	DORIS O WONG ASSOC INC	\$359.50
2858	DORIS O WONG ASSOC INC	\$612.10
DOROTHY CONNOLLY		\$135.00
2859	DOROTHY CONNOLLY	\$135.00
DOW JONES & COMPANY INC		\$187.20

ITEM NUMBER	VENDOR NAME	AMOUNT
2860	DOW JONES & COMPANY INC	\$187.20
DOWNES AND READER HARDWOOD CO INC		\$990.00
2861	DOWNES AND READER HARDWOOD CO INC	\$990.00
DRAIN DOCTOR INC		\$2,470.00
2862	DRAIN DOCTOR INC	\$585.00
2863	DRAIN DOCTOR INC	\$900.00
2864	DRAIN DOCTOR INC	\$985.00
DUAL LANGUAGE EDUCATION OF NEW MEXICO		\$469.00
2865	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$469.00
DUNCAN PARKING TECH		\$52,603.02
2866	DUNCAN PARKING TECH	\$255.00
2867	DUNCAN PARKING TECH	\$585.00
2868	DUNCAN PARKING TECH	\$585.00
2869	DUNCAN PARKING TECH	\$759.80
2870	DUNCAN PARKING TECH	\$840.00
2871	DUNCAN PARKING TECH	\$840.00
2872	DUNCAN PARKING TECH	\$3,910.00
2873	DUNCAN PARKING TECH	\$4,919.00
2874	DUNCAN PARKING TECH	\$4,980.37
2875	DUNCAN PARKING TECH	\$5,217.32
2876	DUNCAN PARKING TECH	\$5,348.93
2877	DUNCAN PARKING TECH	\$5,898.20
2878	DUNCAN PARKING TECH	\$5,900.83
2879	DUNCAN PARKING TECH	\$6,025.02
2880	DUNCAN PARKING TECH	\$6,538.55
DUNCAN SOLUTIONS INC.		\$300.00
2881	DUNCAN SOLUTIONS INC.	\$100.00
2882	DUNCAN SOLUTIONS INC.	\$100.00
2883	DUNCAN SOLUTIONS INC.	\$100.00
DUPLITRON INC		\$22,162.50
2884	DUPLITRON INC	\$5.58
2885	DUPLITRON INC	\$15.00
2886	DUPLITRON INC	\$17.21
2887	DUPLITRON INC	\$24.96
2888	DUPLITRON INC	\$25.64
2889	DUPLITRON INC	\$30.00
2890	DUPLITRON INC	\$34.16
2891	DUPLITRON INC	\$39.54
2892	DUPLITRON INC	\$40.87
2893	DUPLITRON INC	\$54.78
2894	DUPLITRON INC	\$85.00
2895	DUPLITRON INC	\$87.00
2896	DUPLITRON INC	\$130.00
2897	DUPLITRON INC	\$131.42
2898	DUPLITRON INC	\$155.00
2899	DUPLITRON INC	\$160.00
2900	DUPLITRON INC	\$163.47
2901	DUPLITRON INC	\$169.95
2902	DUPLITRON INC	\$173.66
2903	DUPLITRON INC	\$179.95
2904	DUPLITRON INC	\$180.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2905	DUPLITRON INC	\$185.00
2906	DUPLITRON INC	\$250.00
2907	DUPLITRON INC	\$304.00
2908	DUPLITRON INC	\$336.00
2909	DUPLITRON INC	\$357.50
2910	DUPLITRON INC	\$394.00
2911	DUPLITRON INC	\$396.00
2912	DUPLITRON INC	\$403.95
2913	DUPLITRON INC	\$408.00
2914	DUPLITRON INC	\$445.95
2915	DUPLITRON INC	\$470.54
2916	DUPLITRON INC	\$482.00
2917	DUPLITRON INC	\$535.00
2918	DUPLITRON INC	\$579.13
2919	DUPLITRON INC	\$589.00
2920	DUPLITRON INC	\$590.50
2921	DUPLITRON INC	\$745.00
2922	DUPLITRON INC	\$814.00
2923	DUPLITRON INC	\$882.42
2924	DUPLITRON INC	\$1,070.00
2925	DUPLITRON INC	\$1,070.00
2926	DUPLITRON INC	\$1,150.32
2927	DUPLITRON INC	\$1,195.00
2928	DUPLITRON INC	\$1,359.00
2929	DUPLITRON INC	\$1,592.00
2930	DUPLITRON INC	\$1,635.00
2931	DUPLITRON INC	\$2,020.00
DYNASPLINT SYSTEMS INC		\$758.04
2932	DYNASPLINT SYSTEMS INC	\$758.04
E INC		\$14,190.00
2933	E INC	\$2,418.75
2934	E INC	\$2,902.50
2935	E INC	\$4,192.50
2936	E INC	\$4,676.25
E B ROTONDI AND SONS INC		\$229,926.56
2937	E B ROTONDI AND SONS INC	\$56,332.80
2938	E B ROTONDI AND SONS INC	\$65,534.98
2939	E B ROTONDI AND SONS INC	\$108,058.78
E PRINT INC		\$1,675.00
2940	E PRINT INC	\$1,675.00
EABBRUZZI INC		\$2,495.00
2941	EABBRUZZI INC	\$2,495.00
EARTH TEES INC		\$4,180.00
2942	EARTH TEES INC	\$2,080.00
2943	EARTH TEES INC	\$2,100.00
EARTHWORKS LANDSCAPING CO INC		\$41,527.13
2944	EARTHWORKS LANDSCAPING CO INC	\$125.00
2945	EARTHWORKS LANDSCAPING CO INC	\$125.00
2946	EARTHWORKS LANDSCAPING CO INC	\$1,830.00
2947	EARTHWORKS LANDSCAPING CO INC	\$5,585.71
2948	EARTHWORKS LANDSCAPING CO INC	\$5,761.43

ITEM NUMBER	VENDOR NAME	AMOUNT
2949	EARTHWORKS LANDSCAPING CO INC	\$11,342.86
2950	EARTHWORKS LANDSCAPING CO INC	\$16,757.13
EAST CAMBRIDGE PIANO		\$815.00
2951	EAST CAMBRIDGE PIANO	\$125.00
2952	EAST CAMBRIDGE PIANO	\$125.00
2953	EAST CAMBRIDGE PIANO	\$250.00
2954	EAST CAMBRIDGE PIANO	\$315.00
EAST COAST ELECTRONICS CO INC		\$655.55
2955	EAST COAST ELECTRONICS CO INC	\$260.80
2956	EAST COAST ELECTRONICS CO INC	\$394.75
EAST COAST PETROLEUM STATE		\$279,455.61
2957	EAST COAST PETROLEUM STATE	\$947.40
2958	EAST COAST PETROLEUM STATE	\$3,448.29
2959	EAST COAST PETROLEUM STATE	\$4,471.45
2960	EAST COAST PETROLEUM STATE	\$6,171.26
2961	EAST COAST PETROLEUM STATE	\$7,109.96
2962	EAST COAST PETROLEUM STATE	\$8,850.54
2963	EAST COAST PETROLEUM STATE	\$10,083.96
2964	EAST COAST PETROLEUM STATE	\$10,589.35
2965	EAST COAST PETROLEUM STATE	\$14,245.63
2966	EAST COAST PETROLEUM STATE	\$16,187.70
2967	EAST COAST PETROLEUM STATE	\$19,298.61
2968	EAST COAST PETROLEUM STATE	\$21,100.56
2969	EAST COAST PETROLEUM STATE	\$21,138.81
2970	EAST COAST PETROLEUM STATE	\$25,305.51
2971	EAST COAST PETROLEUM STATE	\$27,870.64
2972	EAST COAST PETROLEUM STATE	\$29,218.11
2973	EAST COAST PETROLEUM STATE	\$53,417.83
EAST JORDAN IRON WORKS		\$8,178.82
2974	EAST JORDAN IRON WORKS	\$1,621.04
2975	EAST JORDAN IRON WORKS	\$6,557.78
EAST SOMERVILLE MAIN STREETS		\$61,875.00
2976	EAST SOMERVILLE MAIN STREETS	\$28,125.00
2977	EAST SOMERVILLE MAIN STREETS	\$33,750.00
EASTER SEALS		\$102,962.96
2978	EASTER SEALS	\$8,470.20
2979	EASTER SEALS	\$8,470.20
2980	EASTER SEALS	\$8,470.20
2981	EASTER SEALS	\$8,661.40
2982	EASTER SEALS	\$8,752.54
2983	EASTER SEALS	\$8,752.54
2984	EASTER SEALS	\$8,752.54
2985	EASTER SEALS	\$8,752.54
2986	EASTER SEALS	\$16,658.06
2987	EASTER SEALS	\$17,222.74
EASTER SEALS-MA		\$49,837.50
2988	EASTER SEALS-MA	\$3,675.00
2989	EASTER SEALS-MA	\$4,725.00
2990	EASTER SEALS-MA	\$5,250.00
2991	EASTER SEALS-MA	\$6,300.00
2992	EASTER SEALS-MA	\$7,125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2993	EASTER SEALS-MA	\$7,350.00
2994	EASTER SEALS-MA	\$15,412.50
EASTERN BAKERS SUPPLY CO INC		\$6,055.36
2995	EASTERN BAKERS SUPPLY CO INC	\$329.10
2996	EASTERN BAKERS SUPPLY CO INC	\$929.00
2997	EASTERN BAKERS SUPPLY CO INC	\$4,797.26
EASTERN BUS CO INC		\$293,625.00
2998	EASTERN BUS CO INC	\$260.00
2999	EASTERN BUS CO INC	\$260.00
3000	EASTERN BUS CO INC	\$380.00
3001	EASTERN BUS CO INC	\$380.00
3002	EASTERN BUS CO INC	\$550.00
3003	EASTERN BUS CO INC	\$1,030.00
3004	EASTERN BUS CO INC	\$1,070.00
3005	EASTERN BUS CO INC	\$1,100.00
3006	EASTERN BUS CO INC	\$1,165.00
3007	EASTERN BUS CO INC	\$1,320.00
3008	EASTERN BUS CO INC	\$1,570.00
3009	EASTERN BUS CO INC	\$1,800.00
3010	EASTERN BUS CO INC	\$2,080.00
3011	EASTERN BUS CO INC	\$2,180.00
3012	EASTERN BUS CO INC	\$2,200.00
3013	EASTERN BUS CO INC	\$3,850.00
3014	EASTERN BUS CO INC	\$5,380.00
3015	EASTERN BUS CO INC	\$5,450.00
3016	EASTERN BUS CO INC	\$5,620.00
3017	EASTERN BUS CO INC	\$5,920.00
3018	EASTERN BUS CO INC	\$6,445.00
3019	EASTERN BUS CO INC	\$7,625.00
3020	EASTERN BUS CO INC	\$8,630.00
3021	EASTERN BUS CO INC	\$9,830.00
3022	EASTERN BUS CO INC	\$9,930.00
3023	EASTERN BUS CO INC	\$12,432.00
3024	EASTERN BUS CO INC	\$16,320.00
3025	EASTERN BUS CO INC	\$18,968.00
3026	EASTERN BUS CO INC	\$19,962.00
3027	EASTERN BUS CO INC	\$20,048.00
3028	EASTERN BUS CO INC	\$20,204.00
3029	EASTERN BUS CO INC	\$20,268.00
3030	EASTERN BUS CO INC	\$22,276.00
3031	EASTERN BUS CO INC	\$25,042.00
3032	EASTERN BUS CO INC	\$32,080.00
EASTERN GLASS TINTING CO		\$7,128.00
3033	EASTERN GLASS TINTING CO	\$1,345.00
3034	EASTERN GLASS TINTING CO	\$1,995.00
3035	EASTERN GLASS TINTING CO	\$3,788.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3036	EASTERN MICRO-GRAPHICS INC.	\$262.50
EASTERN MINERALS INC		\$373,749.90
3037	EASTERN MINERALS INC	\$9,188.10
3038	EASTERN MINERALS INC	\$23,158.35
3039	EASTERN MINERALS INC	\$42,825.15

ITEM NUMBER	VENDOR NAME	AMOUNT
3040	EASTERN MINERALS INC	\$44,441.10
3041	EASTERN MINERALS INC	\$50,047.20
3042	EASTERN MINERALS INC	\$66,303.60
3043	EASTERN MINERALS INC	\$137,786.40
EASYKEYS.COM INC		\$202.40
3044	EASYKEYS.COM INC	\$202.40
EBSCO INDUSTRIES INC		\$18,284.50
3045	EBSCO INDUSTRIES INC	\$1,350.00
3046	EBSCO INDUSTRIES INC	\$16,934.50
ECLIPSE VIDEO SERVICES INC		\$75.00
3047	ECLIPSE VIDEO SERVICES INC	\$75.00
ED LYONS FIRE EQUIPMENT INC.		\$944.99
3048	ED LYONS FIRE EQUIPMENT INC.	\$944.99
EDCO INC		\$48,442.00
3049	EDCO INC	\$3,229.48
3050	EDCO INC	\$4,036.84
3051	EDCO INC	\$4,036.84
3052	EDCO INC	\$4,575.08
3053	EDCO INC	\$4,575.08
3054	EDCO INC	\$5,113.32
3055	EDCO INC	\$5,382.44
3056	EDCO INC	\$5,651.56
3057	EDCO INC	\$5,920.68
3058	EDCO INC	\$5,920.68
EDDY TOUSSAINT		\$30.00
3059	EDDY TOUSSAINT	\$30.00
EDEN DUTCHER MARTIN		\$13,600.00
3060	EDEN DUTCHER MARTIN	\$1,700.00
3061	EDEN DUTCHER MARTIN	\$1,700.00
3062	EDEN DUTCHER MARTIN	\$1,700.00
3063	EDEN DUTCHER MARTIN	\$1,700.00
3064	EDEN DUTCHER MARTIN	\$3,400.00
3065	EDEN DUTCHER MARTIN	\$3,400.00
EDGAR DELA CRUZ RAMOS		\$2,368.00
3066	EDGAR DELA CRUZ RAMOS	\$832.00
3067	EDGAR DELA CRUZ RAMOS	\$1,536.00
EDGENUITY INC		\$20,016.00
3068	EDGENUITY INC	\$3,316.00
3069	EDGENUITY INC	\$16,700.00
EDLINE LLC		\$7,140.00
3070	EDLINE LLC	\$3,570.00
3071	EDLINE LLC	\$3,570.00
EDMUND D. VALAUSKAS		\$400.00
3072	EDMUND D. VALAUSKAS	\$400.00
EDMUND F MCGRATH		\$4,180.00
3073	EDMUND F MCGRATH	\$1,540.00
3074	EDMUND F MCGRATH	\$2,640.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EDMUND KAVANAUGH		\$56.00
3075	EDMUND KAVANAUGH	\$56.00
EDMUND MCNAMARA		\$1,551.00
3076	EDMUND MCNAMARA	\$49.50
3077	EDMUND MCNAMARA	\$66.00
3078	EDMUND MCNAMARA	\$99.00
3079	EDMUND MCNAMARA	\$264.00
3080	EDMUND MCNAMARA	\$437.25
3081	EDMUND MCNAMARA	\$635.25
EDUCATION DEVELOPMENT CTR		\$19,834.00
3082	EDUCATION DEVELOPMENT CTR	\$19,834.00
EDUCATION INC		\$13,647.16
3083	EDUCATION INC	\$41.23
3084	EDUCATION INC	\$82.46
3085	EDUCATION INC	\$144.31
3086	EDUCATION INC	\$164.92
3087	EDUCATION INC	\$247.38
3088	EDUCATION INC	\$247.38
3089	EDUCATION INC	\$329.84
3090	EDUCATION INC	\$329.85
3091	EDUCATION INC	\$371.07
3092	EDUCATION INC	\$577.22
3093	EDUCATION INC	\$907.07
3094	EDUCATION INC	\$948.29
3095	EDUCATION INC	\$1,236.90
3096	EDUCATION INC	\$1,566.74
3097	EDUCATION INC	\$1,731.66
3098	EDUCATION INC	\$1,999.66
3099	EDUCATION INC	\$2,721.18
EDUCATIONAL INNOVATIONS INC		\$318.51
3100	EDUCATIONAL INNOVATIONS INC	\$318.51
EDWARD F CAPRARO		\$55.00
3101	EDWARD F CAPRARO	\$55.00
EDWARD F. BEAN		\$546.86
3102	EDWARD F. BEAN	\$11.49
3103	EDWARD F. BEAN	\$36.00
3104	EDWARD F. BEAN	\$203.47
3105	EDWARD F. BEAN	\$295.90
EDWARD HYDE		\$385.00
3106	EDWARD HYDE	\$55.00
3107	EDWARD HYDE	\$55.00
3108	EDWARD HYDE	\$55.00
3109	EDWARD HYDE	\$110.00
3110	EDWARD HYDE	\$110.00
EDWARD J MOSTONE DPM		\$533.63
3111	EDWARD J MOSTONE DPM	\$52.37
3112	EDWARD J MOSTONE DPM	\$481.26
EDWARD REYNOLDS		\$2,300.00
3113	EDWARD REYNOLDS	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3114	EDWARD REYNOLDS	\$650.00
3115	EDWARD REYNOLDS	\$1,150.00
EDWARD TRANT		\$115.50
3116	EDWARD TRANT	\$115.50
EDWARD W. GORDON		\$375.00
3117	EDWARD W. GORDON	\$125.00
3118	EDWARD W. GORDON	\$250.00
EDWARDS WILDMAN PALMER LLP		\$8,800.00
3119	EDWARDS WILDMAN PALMER LLP	\$2,100.00
3120	EDWARDS WILDMAN PALMER LLP	\$6,700.00
EDWIN T. HOBART		\$700.00
3121	EDWIN T. HOBART	\$170.00
3122	EDWIN T. HOBART	\$170.00
3123	EDWIN T. HOBART	\$170.00
3124	EDWIN T. HOBART	\$190.00
EGOART INC		\$1,500.00
3125	EGOART INC	\$300.00
3126	EGOART INC	\$1,200.00
EILEEN GAGNON		\$3,900.00
3127	EILEEN GAGNON	\$3,900.00
EILEEN M MACDONNELL		\$325.00
3128	EILEEN M MACDONNELL	\$325.00
EILEEN TAXE-LEVINE		\$159.50
3129	EILEEN TAXE-LEVINE	\$159.50
EILEEN UMBA-NEUWINGER		\$1,000.00
3130	EILEEN UMBA-NEUWINGER	\$1,000.00
ELAINE COBUCCI		\$760.00
3131	ELAINE COBUCCI	\$185.00
3132	ELAINE COBUCCI	\$185.00
3133	ELAINE COBUCCI	\$185.00
3134	ELAINE COBUCCI	\$205.00
ELAN PUBLISHING CO INC		\$1,134.27
3135	ELAN PUBLISHING CO INC	\$193.77
3136	ELAN PUBLISHING CO INC	\$940.50
ELC SECURITY PRODUCTS INC		\$338.41
3137	ELC SECURITY PRODUCTS INC	\$338.41
ELEANOR DUNNE		\$270.00
3138	ELEANOR DUNNE	\$135.00
3139	ELEANOR DUNNE	\$135.00
ELECTION SYSTEMS AND SOFTWARE INC		\$12,931.37
3140	ELECTION SYSTEMS AND SOFTWARE INC	\$75.76
3141	ELECTION SYSTEMS AND SOFTWARE INC	\$1,066.04
3142	ELECTION SYSTEMS AND SOFTWARE INC	\$1,317.65
3143	ELECTION SYSTEMS AND SOFTWARE INC	\$1,460.05
3144	ELECTION SYSTEMS AND SOFTWARE INC	\$1,583.84
3145	ELECTION SYSTEMS AND SOFTWARE INC	\$1,807.80

ITEM NUMBER	VENDOR NAME	AMOUNT
3146	ELECTION SYSTEMS AND SOFTWARE INC	\$5,620.23
ELIAS INTERIANO		\$600.00
3147	ELIAS INTERIANO	\$600.00
ELINOR T. MCLAUGHLIN		\$760.00
3148	ELINOR T. MCLAUGHLIN	\$185.00
3149	ELINOR T. MCLAUGHLIN	\$185.00
3150	ELINOR T. MCLAUGHLIN	\$185.00
3151	ELINOR T. MCLAUGHLIN	\$205.00
ELIZABETH A FLEMING		\$34,209.11
3152	ELIZABETH A FLEMING	\$2,706.75
3153	ELIZABETH A FLEMING	\$6,376.50
3154	ELIZABETH A FLEMING	\$11,809.61
3155	ELIZABETH A FLEMING	\$13,316.25
ELIZABETH A FULA		\$270.00
3156	ELIZABETH A FULA	\$135.00
3157	ELIZABETH A FULA	\$135.00
ELIZABETH I JOHNSON		\$400.00
3158	ELIZABETH I JOHNSON	\$400.00
ELIZABETH JEAN KNIBBS		\$540.00
3159	ELIZABETH JEAN KNIBBS	\$135.00
3160	ELIZABETH JEAN KNIBBS	\$135.00
3161	ELIZABETH JEAN KNIBBS	\$135.00
3162	ELIZABETH JEAN KNIBBS	\$135.00
ELIZABETH L BENNETT		\$540.00
3163	ELIZABETH L BENNETT	\$135.00
3164	ELIZABETH L BENNETT	\$135.00
3165	ELIZABETH L BENNETT	\$135.00
3166	ELIZABETH L BENNETT	\$135.00
ELIZABETH R STONE		\$1,050.00
3167	ELIZABETH R STONE	\$150.00
3168	ELIZABETH R STONE	\$150.00
3169	ELIZABETH R STONE	\$150.00
3170	ELIZABETH R STONE	\$150.00
3171	ELIZABETH R STONE	\$450.00
ELIZABETH T ABBATE		\$900.00
3172	ELIZABETH T ABBATE	\$900.00
ELLA EDEN		\$540.00
3173	ELLA EDEN	\$135.00
3174	ELLA EDEN	\$135.00
3175	ELLA EDEN	\$135.00
3176	ELLA EDEN	\$135.00
ELLISON EDUCATIONAL EQUIPMENT INC.		\$216.70
3177	ELLISON EDUCATIONAL EQUIPMENT INC.	\$216.70
ELSIE AND SONS CHRISTMAS TREES		\$9,625.00
3178	ELSIE AND SONS CHRISTMAS TREES	\$9,625.00
EMBLEMS INC		\$1,968.00
3179	EMBLEMS INC	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3180	EMBLEMS INC	\$768.00
3181	EMBLEMS INC	\$960.00
EMC CORPORATION		\$4,556.00
3182	EMC CORPORATION	\$4,556.00
EMC PUBLISHING LLC		\$1,510.48
3183	EMC PUBLISHING LLC	\$74.85
3184	EMC PUBLISHING LLC	\$314.31
3185	EMC PUBLISHING LLC	\$559.60
3186	EMC PUBLISHING LLC	\$561.72
EMILY BHARGAVA		\$750.00
3187	EMILY BHARGAVA	\$750.00
EMILY GARFIELD		\$100.00
3188	EMILY GARFIELD	\$100.00
EMILY WYNER		\$364.00
3189	EMILY WYNER	\$149.50
3190	EMILY WYNER	\$214.50
EMMA WHYTE		\$219.00
3191	EMMA WHYTE	\$219.00
EMMANUEL GUERRIER-JACQUES		\$980.00
3192	EMMANUEL GUERRIER-JACQUES	\$180.00
3193	EMMANUEL GUERRIER-JACQUES	\$800.00
EMMI L BECK		\$750.00
3194	EMMI L BECK	\$750.00
ENCHANTED LEARNING LLC		\$1,000.00
3195	ENCHANTED LEARNING LLC	\$1,000.00
ENGINEERED TRUCK SERVICE INC		\$3,044.26
3196	ENGINEERED TRUCK SERVICE INC	\$219.45
3197	ENGINEERED TRUCK SERVICE INC	\$422.70
3198	ENGINEERED TRUCK SERVICE INC	\$777.00
3199	ENGINEERED TRUCK SERVICE INC	\$1,625.11
ENTERPRISE EQUIPMENT CO INC		\$78,269.00
3200	ENTERPRISE EQUIPMENT CO INC	\$29,929.00
3201	ENTERPRISE EQUIPMENT CO INC	\$48,340.00
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$94,980.71
3202	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$2,205.00
3203	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,775.00
3204	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$4,435.00
3205	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$4,790.50
3206	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$6,900.00
3207	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$7,251.25
3208	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$8,685.00
3209	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$10,822.50
3210	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$10,871.25
3211	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$11,543.55
3212	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$11,723.41
3213	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$11,978.25
ENVIRONMENTAL RESTORATION LLC		\$1,080.62

ITEM NUMBER	VENDOR NAME	AMOUNT
3214	ENVIRONMENTAL RESTORATION LLC	\$1,080.62
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$6,700.00
3215	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,200.00
3216	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$5,500.00
EOS APPROACH LLC		\$1,019.00
3217	EOS APPROACH LLC	\$39.00
3218	EOS APPROACH LLC	\$39.00
3219	EOS APPROACH LLC	\$39.00
3220	EOS APPROACH LLC	\$39.00
3221	EOS APPROACH LLC	\$39.00
3222	EOS APPROACH LLC	\$39.00
3223	EOS APPROACH LLC	\$39.00
3224	EOS APPROACH LLC	\$39.00
3225	EOS APPROACH LLC	\$39.00
3226	EOS APPROACH LLC	\$78.00
3227	EOS APPROACH LLC	\$78.00
3228	EOS APPROACH LLC	\$78.00
3229	EOS APPROACH LLC	\$78.00
3230	EOS APPROACH LLC	\$78.00
3231	EOS APPROACH LLC	\$78.00
3232	EOS APPROACH LLC	\$83.00
3233	EOS APPROACH LLC	\$117.00
EPLUS TECHNOLOGY INC		\$534,096.13
3234	EPLUS TECHNOLOGY INC	\$415.94
3235	EPLUS TECHNOLOGY INC	\$1,237.95
3236	EPLUS TECHNOLOGY INC	\$7,729.41
3237	EPLUS TECHNOLOGY INC	\$38,978.19
3238	EPLUS TECHNOLOGY INC	\$77,084.21
3239	EPLUS TECHNOLOGY INC	\$101,033.91
3240	EPLUS TECHNOLOGY INC	\$135,822.32
3241	EPLUS TECHNOLOGY INC	\$171,794.20
ERC WIPING PRODUCTS INC		\$120.50
3242	ERC WIPING PRODUCTS INC	\$120.50
ERIC ARMIN INC		\$3,548.67
3243	ERIC ARMIN INC	\$26.71
3244	ERIC ARMIN INC	\$86.80
3245	ERIC ARMIN INC	\$225.74
3246	ERIC ARMIN INC	\$229.85
3247	ERIC ARMIN INC	\$233.15
3248	ERIC ARMIN INC	\$251.54
3249	ERIC ARMIN INC	\$333.18
3250	ERIC ARMIN INC	\$499.80
3251	ERIC ARMIN INC	\$534.27
3252	ERIC ARMIN INC	\$1,127.63
ERIC REENSTIERNA ASSOC.		\$4,600.00
3253	ERIC REENSTIERNA ASSOC.	\$4,600.00
ERIK ANTOKAL		\$1,620.00
3254	ERIK ANTOKAL	\$770.00
3255	ERIK ANTOKAL	\$850.00
ERIN A BALCH		\$7.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3256	ERIN A BALCH	\$7.50
ERIN ELIZABETH BUCKLEY		\$500.00
3257	ERIN ELIZABETH BUCKLEY	\$500.00
ERIN ROMANO		\$3,097.88
3258	ERIN ROMANO	\$49.50
3259	ERIN ROMANO	\$99.00
3260	ERIN ROMANO	\$99.00
3261	ERIN ROMANO	\$115.50
3262	ERIN ROMANO	\$160.88
3263	ERIN ROMANO	\$165.00
3264	ERIN ROMANO	\$305.25
3265	ERIN ROMANO	\$313.50
3266	ERIN ROMANO	\$404.25
3267	ERIN ROMANO	\$635.25
3268	ERIN ROMANO	\$750.75
ESS GROUP INC		\$108.00
3269	ESS GROUP INC	\$108.00
ESTRELLITA INC		\$4,645.19
3270	ESTRELLITA INC	\$4,645.19
ETHAN FOSTER SWEETING		\$17.00
3271	ETHAN FOSTER SWEETING	\$17.00
EUGENE BORGONZI		\$62.00
3272	EUGENE BORGONZI	\$62.00
EURICO VICENTE		\$154.00
3273	EURICO VICENTE	\$77.00
3274	EURICO VICENTE	\$77.00
EVAN-MOOR EDUC.PUBLISHERS		\$191.31
3275	EVAN-MOOR EDUC.PUBLISHERS	\$191.31
EVELYN DOMENICI		\$270.00
3276	EVELYN DOMENICI	\$135.00
3277	EVELYN DOMENICI	\$135.00
EVENT MANAGEMENT CITY PRODUCTIONS INC		\$300.00
3278	EVENT MANAGEMENT CITY PRODUCTIONS INC	\$300.00
EVERGREEN CENTER		\$43,035.55
3279	EVERGREEN CENTER	\$3,858.75
3280	EVERGREEN CENTER	\$12,594.30
3281	EVERGREEN CENTER	\$13,291.25
3282	EVERGREEN CENTER	\$13,291.25
EVERGREEN TREE AND LANDSCAPE COMPANY		\$4,986.00
3283	EVERGREEN TREE AND LANDSCAPE COMPANY	\$4,986.00
EXCEL ORTHOPEDIC SPECIALISTS		\$10,085.89
3284	EXCEL ORTHOPEDIC SPECIALISTS	\$52.37
3285	EXCEL ORTHOPEDIC SPECIALISTS	\$52.37
3286	EXCEL ORTHOPEDIC SPECIALISTS	\$76.98
3287	EXCEL ORTHOPEDIC SPECIALISTS	\$528.27
3288	EXCEL ORTHOPEDIC SPECIALISTS	\$773.96
3289	EXCEL ORTHOPEDIC SPECIALISTS	\$916.31

ITEM NUMBER	VENDOR NAME	AMOUNT
3290	EXCEL ORTHOPEDIC SPECIALISTS	\$7,685.63
EXPLORICA INC		\$800.00
3291	EXPLORICA INC	\$800.00
EXPORT ENTERPRISES OF MASS., INC.		\$2,143.75
3292	EXPORT ENTERPRISES OF MASS., INC.	\$100.00
3293	EXPORT ENTERPRISES OF MASS., INC.	\$287.50
3294	EXPORT ENTERPRISES OF MASS., INC.	\$850.00
3295	EXPORT ENTERPRISES OF MASS., INC.	\$906.25
EXPRESS SCRIPTS INC		\$1,133.30
3296	EXPRESS SCRIPTS INC	\$24.49
3297	EXPRESS SCRIPTS INC	\$446.73
3298	EXPRESS SCRIPTS INC	\$662.08
EXTREME CONCESSIONS INC		\$5,906.25
3299	EXTREME CONCESSIONS INC	\$5,906.25
EZEKIEL JOSEPH KESSLER		\$750.00
3300	EZEKIEL JOSEPH KESSLER	\$750.00
FACTOR SYSTEMS INC		\$51,581.84
3301	FACTOR SYSTEMS INC	\$88.96
3302	FACTOR SYSTEMS INC	\$90.35
3303	FACTOR SYSTEMS INC	\$541.20
3304	FACTOR SYSTEMS INC	\$791.79
3305	FACTOR SYSTEMS INC	\$2,556.36
3306	FACTOR SYSTEMS INC	\$2,605.35
3307	FACTOR SYSTEMS INC	\$3,676.71
3308	FACTOR SYSTEMS INC	\$4,171.10
3309	FACTOR SYSTEMS INC	\$4,728.83
3310	FACTOR SYSTEMS INC	\$5,177.35
3311	FACTOR SYSTEMS INC	\$5,880.00
3312	FACTOR SYSTEMS INC	\$6,048.00
3313	FACTOR SYSTEMS INC	\$6,048.00
3314	FACTOR SYSTEMS INC	\$9,177.84
FAMILY CARE CENTER PC		\$197.55
3315	FAMILY CARE CENTER PC	\$92.81
3316	FAMILY CARE CENTER PC	\$104.74
FAMILY CENTER INC		\$150.00
3317	FAMILY CENTER INC	\$150.00
FAMILYID, INC		\$1,000.00
3318	FAMILYID, INC	\$1,000.00
FARMER BROWN SERVICE INC		\$1,918.15
3319	FARMER BROWN SERVICE INC	\$322.50
3320	FARMER BROWN SERVICE INC	\$344.30
3321	FARMER BROWN SERVICE INC	\$553.35
3322	FARMER BROWN SERVICE INC	\$698.00
FATHER FLANAGANS' BOYS HOME		\$24.95
3323	FATHER FLANAGANS' BOYS HOME	\$24.95
FAY SPOFFORD AND THORNDIKE LLC		\$121,415.00
3324	FAY SPOFFORD AND THORNDIKE LLC	\$1,320.00
3325	FAY SPOFFORD AND THORNDIKE LLC	\$4,570.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3326	FAY SPOFFORD AND THORNDIKE LLC	\$5,450.00
3327	FAY SPOFFORD AND THORNDIKE LLC	\$5,550.00
3328	FAY SPOFFORD AND THORNDIKE LLC	\$7,009.00
3329	FAY SPOFFORD AND THORNDIKE LLC	\$7,660.00
3330	FAY SPOFFORD AND THORNDIKE LLC	\$8,204.00
3331	FAY SPOFFORD AND THORNDIKE LLC	\$8,890.00
3332	FAY SPOFFORD AND THORNDIKE LLC	\$10,700.00
3333	FAY SPOFFORD AND THORNDIKE LLC	\$11,366.00
3334	FAY SPOFFORD AND THORNDIKE LLC	\$22,500.00
3335	FAY SPOFFORD AND THORNDIKE LLC	\$28,196.00
FBI NATIONAL ACADEMY ASSOCIATES		\$425.00
3336	FBI NATIONAL ACADEMY ASSOCIATES	\$425.00
FBM HOLDING LLC		\$2,045.35
3337	FBM HOLDING LLC	\$311.95
3338	FBM HOLDING LLC	\$347.00
3339	FBM HOLDING LLC	\$397.00
3340	FBM HOLDING LLC	\$397.00
3341	FBM HOLDING LLC	\$592.40
FDSS, LLC.		\$5,880.00
3342	FDSS, LLC.	\$5,880.00
FEDERAL REALTY INVESTMENT TRUST		\$12,000,000.00
3343	FEDERAL REALTY INVESTMENT TRUST	\$12,000,000.00
FEDEX		\$1,660.55
3344	FEDEX	\$6.31
3345	FEDEX	\$8.94
3346	FEDEX	\$9.20
3347	FEDEX	\$21.06
3348	FEDEX	\$21.48
3349	FEDEX	\$25.03
3350	FEDEX	\$30.26
3351	FEDEX	\$31.26
3352	FEDEX	\$31.50
3353	FEDEX	\$38.99
3354	FEDEX	\$50.59
3355	FEDEX	\$51.73
3356	FEDEX	\$54.36
3357	FEDEX	\$61.71
3358	FEDEX	\$62.32
3359	FEDEX	\$67.95
3360	FEDEX	\$75.79
3361	FEDEX	\$76.85
3362	FEDEX	\$81.45
3363	FEDEX	\$103.12
3364	FEDEX	\$106.00
3365	FEDEX	\$117.73
3366	FEDEX	\$526.92
FELIX A. MARINO CO. INC.		\$1,942.96
3367	FELIX A. MARINO CO. INC.	\$230.32
3368	FELIX A. MARINO CO. INC.	\$1,712.64
FERGUSON ENTERPRISES INC		\$71,781.07
3369	FERGUSON ENTERPRISES INC	\$393.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3370	FERGUSON ENTERPRISES INC	\$1,304.76
3371	FERGUSON ENTERPRISES INC	\$1,446.40
3372	FERGUSON ENTERPRISES INC	\$2,411.20
3373	FERGUSON ENTERPRISES INC	\$2,696.40
3374	FERGUSON ENTERPRISES INC	\$5,903.88
3375	FERGUSON ENTERPRISES INC	\$9,802.16
3376	FERGUSON ENTERPRISES INC	\$15,861.41
3377	FERGUSON ENTERPRISES INC	\$31,961.86
FILEMAKER INC		\$667.00
3378	FILEMAKER INC	\$667.00
FINANCIAL CLAIMS INC		\$996.53
3379	FINANCIAL CLAIMS INC	\$996.53
FINANCIAL SERVICES VEHICLE TRUST		\$1,900.52
3380	FINANCIAL SERVICES VEHICLE TRUST	\$50.00
3381	FINANCIAL SERVICES VEHICLE TRUST	\$378.33
3382	FINANCIAL SERVICES VEHICLE TRUST	\$533.13
3383	FINANCIAL SERVICES VEHICLE TRUST	\$939.06
FIORE BUS ATLANITIC EXPRESS		\$9,553.12
3384	FIORE BUS ATLANITIC EXPRESS	\$300.00
3385	FIORE BUS ATLANITIC EXPRESS	\$325.00
3386	FIORE BUS ATLANITIC EXPRESS	\$325.00
3387	FIORE BUS ATLANITIC EXPRESS	\$325.00
3388	FIORE BUS ATLANITIC EXPRESS	\$325.00
3389	FIORE BUS ATLANITIC EXPRESS	\$325.00
3390	FIORE BUS ATLANITIC EXPRESS	\$332.50
3391	FIORE BUS ATLANITIC EXPRESS	\$332.50
3392	FIORE BUS ATLANITIC EXPRESS	\$475.00
3393	FIORE BUS ATLANITIC EXPRESS	\$525.00
3394	FIORE BUS ATLANITIC EXPRESS	\$575.00
3395	FIORE BUS ATLANITIC EXPRESS	\$625.00
3396	FIORE BUS ATLANITIC EXPRESS	\$643.12
3397	FIORE BUS ATLANITIC EXPRESS	\$650.00
3398	FIORE BUS ATLANITIC EXPRESS	\$657.50
3399	FIORE BUS ATLANITIC EXPRESS	\$942.50
3400	FIORE BUS ATLANITIC EXPRESS	\$1,870.00
FIRE AND RESCUE TRAINING INC		\$20,000.00
3401	FIRE AND RESCUE TRAINING INC	\$1,200.00
3402	FIRE AND RESCUE TRAINING INC	\$1,600.00
3403	FIRE AND RESCUE TRAINING INC	\$3,600.00
3404	FIRE AND RESCUE TRAINING INC	\$4,000.00
3405	FIRE AND RESCUE TRAINING INC	\$9,600.00
FIRE CHIEFS' ASSN OF MASS INC		\$400.00
3406	FIRE CHIEFS' ASSN OF MASS INC	\$400.00
FIRE SAFETY USA INC		\$105.00
3407	FIRE SAFETY USA INC	\$105.00
FIRE TECH AND SAFETY OF N.E		\$11,136.00
3408	FIRE TECH AND SAFETY OF N.E	\$188.00
3409	FIRE TECH AND SAFETY OF N.E	\$195.00
3410	FIRE TECH AND SAFETY OF N.E	\$615.00
3411	FIRE TECH AND SAFETY OF N.E	\$4,753.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3412	FIRE TECH AND SAFETY OF N.E	\$5,385.00
FIREMATIC SUPPLY CO INC		\$916.18
3413	FIREMATIC SUPPLY CO INC	\$371.56
3414	FIREMATIC SUPPLY CO INC	\$544.62
FIRST DATA CORPORATION		\$5,891.51
3415	FIRST DATA CORPORATION	\$402.80
3416	FIRST DATA CORPORATION	\$409.61
3417	FIRST DATA CORPORATION	\$410.41
3418	FIRST DATA CORPORATION	\$415.55
3419	FIRST DATA CORPORATION	\$422.54
3420	FIRST DATA CORPORATION	\$433.85
3421	FIRST DATA CORPORATION	\$502.60
3422	FIRST DATA CORPORATION	\$510.01
3423	FIRST DATA CORPORATION	\$513.88
3424	FIRST DATA CORPORATION	\$591.28
3425	FIRST DATA CORPORATION	\$621.07
3426	FIRST DATA CORPORATION	\$657.91
FIRST SOUTHWEST COMPANY		\$8,339.98
3427	FIRST SOUTHWEST COMPANY	\$1,500.00
3428	FIRST SOUTHWEST COMPANY	\$6,839.98
FISHER SCIENTIFIC		\$288.26
3429	FISHER SCIENTIFIC	\$66.57
3430	FISHER SCIENTIFIC	\$91.33
3431	FISHER SCIENTIFIC	\$130.36
FITNESS ASSOCIATES INC		\$17,002.90
3432	FITNESS ASSOCIATES INC	\$1,327.00
3433	FITNESS ASSOCIATES INC	\$15,675.90
FLAGSHIP PRESS INC		\$11,725.00
3434	FLAGSHIP PRESS INC	\$375.00
3435	FLAGSHIP PRESS INC	\$11,350.00
FLAVA L. GALBREATH		\$77.00
3436	FLAVA L. GALBREATH	\$77.00
FLEETMASTERS LLC		\$9,748.69
3437	FLEETMASTERS LLC	\$469.50
3438	FLEETMASTERS LLC	\$859.60
3439	FLEETMASTERS LLC	\$1,295.68
3440	FLEETMASTERS LLC	\$1,377.75
3441	FLEETMASTERS LLC	\$5,746.16
FLEMING BROTHERS INC		\$10,700.00
3442	FLEMING BROTHERS INC	\$3,300.00
3443	FLEMING BROTHERS INC	\$7,400.00
FLEMING PRINTING COMPANY		\$2,813.00
3444	FLEMING PRINTING COMPANY	\$675.00
3445	FLEMING PRINTING COMPANY	\$696.00
3446	FLEMING PRINTING COMPANY	\$1,442.00
FLINN SCIENTIFIC INC		\$1,471.33
3447	FLINN SCIENTIFIC INC	\$604.66
3448	FLINN SCIENTIFIC INC	\$866.67

ITEM NUMBER	VENDOR NAME	AMOUNT
FLORENCE F. BARRY		\$1,440.00
3449	FLORENCE F. BARRY	\$340.00
3450	FLORENCE F. BARRY	\$350.00
3451	FLORENCE F. BARRY	\$350.00
3452	FLORENCE F. BARRY	\$400.00
FLORENCE HART		\$540.00
3453	FLORENCE HART	\$135.00
3454	FLORENCE HART	\$135.00
3455	FLORENCE HART	\$135.00
3456	FLORENCE HART	\$135.00
FM GENERATOR INC		\$9,633.55
3457	FM GENERATOR INC	\$229.32
3458	FM GENERATOR INC	\$728.25
3459	FM GENERATOR INC	\$1,272.75
3460	FM GENERATOR INC	\$3,032.87
3461	FM GENERATOR INC	\$4,370.36
FOLEY HOAG LLP		\$57,315.55
3462	FOLEY HOAG LLP	\$8,319.35
3463	FOLEY HOAG LLP	\$48,996.20
FOLLETT EDUCATIONAL SERVICES INC		\$13,186.74
3464	FOLLETT EDUCATIONAL SERVICES INC	\$83.36
3465	FOLLETT EDUCATIONAL SERVICES INC	\$93.20
3466	FOLLETT EDUCATIONAL SERVICES INC	\$155.10
3467	FOLLETT EDUCATIONAL SERVICES INC	\$221.66
3468	FOLLETT EDUCATIONAL SERVICES INC	\$425.73
3469	FOLLETT EDUCATIONAL SERVICES INC	\$456.96
3470	FOLLETT EDUCATIONAL SERVICES INC	\$552.82
3471	FOLLETT EDUCATIONAL SERVICES INC	\$723.30
3472	FOLLETT EDUCATIONAL SERVICES INC	\$1,006.60
3473	FOLLETT EDUCATIONAL SERVICES INC	\$1,016.12
3474	FOLLETT EDUCATIONAL SERVICES INC	\$1,063.24
3475	FOLLETT EDUCATIONAL SERVICES INC	\$1,768.75
3476	FOLLETT EDUCATIONAL SERVICES INC	\$5,619.90
FOLLETT LIBRARY RESOURCES		\$10,188.03
3477	FOLLETT LIBRARY RESOURCES	\$122.02
3478	FOLLETT LIBRARY RESOURCES	\$122.21
3479	FOLLETT LIBRARY RESOURCES	\$166.24
3480	FOLLETT LIBRARY RESOURCES	\$198.83
3481	FOLLETT LIBRARY RESOURCES	\$565.25
3482	FOLLETT LIBRARY RESOURCES	\$624.74
3483	FOLLETT LIBRARY RESOURCES	\$826.64
3484	FOLLETT LIBRARY RESOURCES	\$1,190.03
3485	FOLLETT LIBRARY RESOURCES	\$1,758.67
3486	FOLLETT LIBRARY RESOURCES	\$1,939.60
3487	FOLLETT LIBRARY RESOURCES	\$2,673.80
FOLLETT SOFTWARE COMPANY		\$7,718.00
3488	FOLLETT SOFTWARE COMPANY	\$7,718.00
FORENSICSOFT INC		\$399.00
3489	FORENSICSOFT INC	\$399.00
FOREST PARK MRI ASSOC.PC		\$403.13

ITEM NUMBER	VENDOR NAME	AMOUNT
3490	FOREST PARK MRI ASSOC.PC	\$403.13
FORMAX-DIV OF BESCORP INC		\$1,105.00
3491	FORMAX-DIV OF BESCORP INC	\$515.00
3492	FORMAX-DIV OF BESCORP INC	\$590.00
FOUNDATION CENTER		\$1,295.00
3493	FOUNDATION CENTER	\$1,295.00
FOX RIVER MILLS INC		\$561.78
3494	FOX RIVER MILLS INC	\$561.78
FRAN-DAN BOLT AND SCREW CORP		\$1,346.88
3495	FRAN-DAN BOLT AND SCREW CORP	\$116.12
3496	FRAN-DAN BOLT AND SCREW CORP	\$530.24
3497	FRAN-DAN BOLT AND SCREW CORP	\$700.52
FRANCES T. VALLONE		\$540.00
3498	FRANCES T. VALLONE	\$135.00
3499	FRANCES T. VALLONE	\$135.00
3500	FRANCES T. VALLONE	\$135.00
3501	FRANCES T. VALLONE	\$135.00
FRANCESCA ZIMMERMAN		\$500.00
3502	FRANCESCA ZIMMERMAN	\$500.00
FRANCIS M. LATANOWICH		\$715.00
3503	FRANCIS M. LATANOWICH	\$170.00
3504	FRANCIS M. LATANOWICH	\$170.00
3505	FRANCIS M. LATANOWICH	\$185.00
3506	FRANCIS M. LATANOWICH	\$190.00
FRANCIS P SUMMA		\$47.00
3507	FRANCIS P SUMMA	\$47.00
FRANCIS X FAHEY		\$386,047.72
3508	FRANCIS X FAHEY	\$386,047.72
FRANCIS X POWERS		\$41.67
3509	FRANCIS X POWERS	\$41.67
FRANCISCAN CHILDREN'S HOSPITAL		\$107,046.65
3510	FRANCISCAN CHILDREN'S HOSPITAL	\$4,717.31
3511	FRANCISCAN CHILDREN'S HOSPITAL	\$6,168.79
3512	FRANCISCAN CHILDREN'S HOSPITAL	\$6,168.79
3513	FRANCISCAN CHILDREN'S HOSPITAL	\$6,894.53
3514	FRANCISCAN CHILDREN'S HOSPITAL	\$7,620.27
3515	FRANCISCAN CHILDREN'S HOSPITAL	\$8,708.88
3516	FRANCISCAN CHILDREN'S HOSPITAL	\$10,886.10
3517	FRANCISCAN CHILDREN'S HOSPITAL	\$13,789.06
3518	FRANCISCAN CHILDREN'S HOSPITAL	\$13,789.06
3519	FRANCISCAN CHILDREN'S HOSPITAL	\$13,789.06
3520	FRANCISCAN CHILDREN'S HOSPITAL	\$14,514.80
FRANCOTYP-POSTSALIA INC		\$515.40
3521	FRANCOTYP-POSTSALIA INC	\$128.85
3522	FRANCOTYP-POSTSALIA INC	\$128.85
3523	FRANCOTYP-POSTSALIA INC	\$128.85
3524	FRANCOTYP-POSTSALIA INC	\$128.85

ITEM NUMBER	VENDOR NAME	AMOUNT
FRANK CENTRELLA JR		\$162.00
3525	FRANK CENTRELLA JR	\$162.00
FRANK CORBIN		\$60.00
3526	FRANK CORBIN	\$60.00
FRANK J GERMANO		\$500.00
3527	FRANK J GERMANO	\$500.00
FRANK LOMBARDO		\$77.00
3528	FRANK LOMBARDO	\$77.00
FRED A. COREY		\$77.00
3529	FRED A. COREY	\$77.00
FRED C CHURCH INC		\$310,000.00
3530	FRED C CHURCH INC	\$15,842.00
3531	FRED C CHURCH INC	\$16,790.00
3532	FRED C CHURCH INC	\$277,368.00
FREDERICK C FRITHSEN		\$77.00
3533	FREDERICK C FRITHSEN	\$77.00
FREDERICK CASTLE		\$530.00
3534	FREDERICK CASTLE	\$170.00
3535	FREDERICK CASTLE	\$170.00
3536	FREDERICK CASTLE	\$190.00
FREDERICK PESATURO		\$400.00
3537	FREDERICK PESATURO	\$400.00
FREDS HARDWARE & LAMINATE LLC		\$538.54
3538	FREDS HARDWARE & LAMINATE LLC	\$538.54
FRIENDS OF HEALEY SCHOOL INC		\$1,000.00
3539	FRIENDS OF HEALEY SCHOOL INC	\$1,000.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$200.00
3540	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$200.00
FSP BOOKS AND VIDEO		\$1,151.57
3541	FSP BOOKS AND VIDEO	\$164.50
3542	FSP BOOKS AND VIDEO	\$987.07
FUEL MANAGEMENT SERVICES INC		\$1,186.50
3543	FUEL MANAGEMENT SERVICES INC	\$1,186.50
FUSE PROGRAM LLC		\$3,750.00
3544	FUSE PROGRAM LLC	\$3,750.00
FUSION LLC		\$1,283.35
3545	FUSION LLC	\$1,283.35
FUTURE SUPPLY CORP.		\$7,253.06
3546	FUTURE SUPPLY CORP.	\$72.63
3547	FUTURE SUPPLY CORP.	\$616.75
3548	FUTURE SUPPLY CORP.	\$653.12
3549	FUTURE SUPPLY CORP.	\$744.27
3550	FUTURE SUPPLY CORP.	\$1,243.20
3551	FUTURE SUPPLY CORP.	\$1,254.50
3552	FUTURE SUPPLY CORP.	\$1,259.20

ITEM NUMBER	VENDOR NAME	AMOUNT
3553	FUTURE SUPPLY CORP.	\$1,409.39
FUTURE TECHNOLOGIES GROUP INC.		\$9,342.09
3554	FUTURE TECHNOLOGIES GROUP INC.	\$295.00
3555	FUTURE TECHNOLOGIES GROUP INC.	\$330.00
3556	FUTURE TECHNOLOGIES GROUP INC.	\$384.00
3557	FUTURE TECHNOLOGIES GROUP INC.	\$625.00
3558	FUTURE TECHNOLOGIES GROUP INC.	\$1,768.09
3559	FUTURE TECHNOLOGIES GROUP INC.	\$5,940.00
FUTURES CLINIC INC		\$86,220.64
3560	FUTURES CLINIC INC	\$6,858.46
3561	FUTURES CLINIC INC	\$7,348.35
3562	FUTURES CLINIC INC	\$8,818.02
3563	FUTURES CLINIC INC	\$8,818.02
3564	FUTURES CLINIC INC	\$8,818.02
3565	FUTURES CLINIC INC	\$9,307.91
3566	FUTURES CLINIC INC	\$9,797.80
3567	FUTURES CLINIC INC	\$10,287.69
3568	FUTURES CLINIC INC	\$16,166.37
G A BLANCO AND SONS INC		\$14,684.00
3569	G A BLANCO AND SONS INC	\$250.00
3570	G A BLANCO AND SONS INC	\$370.00
3571	G A BLANCO AND SONS INC	\$620.00
3572	G A BLANCO AND SONS INC	\$1,043.00
3573	G A BLANCO AND SONS INC	\$1,122.00
3574	G A BLANCO AND SONS INC	\$1,133.00
3575	G A BLANCO AND SONS INC	\$1,158.00
3576	G A BLANCO AND SONS INC	\$1,179.00
3577	G A BLANCO AND SONS INC	\$1,180.00
3578	G A BLANCO AND SONS INC	\$1,198.00
3579	G A BLANCO AND SONS INC	\$2,490.00
3580	G A BLANCO AND SONS INC	\$2,941.00
G V W INCORPORATED		\$104,237.00
3581	G V W INCORPORATED	\$104,237.00
G.WILLIAM FREEMAN		\$33,290.00
3582	G.WILLIAM FREEMAN	\$1,960.00
3583	G.WILLIAM FREEMAN	\$2,115.00
3584	G.WILLIAM FREEMAN	\$2,515.00
3585	G.WILLIAM FREEMAN	\$3,390.00
3586	G.WILLIAM FREEMAN	\$3,520.00
3587	G.WILLIAM FREEMAN	\$3,650.00
3588	G.WILLIAM FREEMAN	\$4,040.00
3589	G.WILLIAM FREEMAN	\$4,500.00
3590	G.WILLIAM FREEMAN	\$7,600.00
GABRIELLE W RILEY		\$1,050.00
3591	GABRIELLE W RILEY	\$1,050.00
GALAXY INTERNET SERVICES INC		\$15,264.00
3592	GALAXY INTERNET SERVICES INC	\$15,264.00
GALE ASSOCIATES INC		\$131,812.17
3593	GALE ASSOCIATES INC	\$1,930.00
3594	GALE ASSOCIATES INC	\$2,895.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3595	GALE ASSOCIATES INC	\$12,545.00
3596	GALE ASSOCIATES INC	\$19,313.75
3597	GALE ASSOCIATES INC	\$42,977.70
3598	GALE ASSOCIATES INC	\$52,150.72
GALE GROUP		\$3,374.24
3599	GALE GROUP	\$215.51
3600	GALE GROUP	\$337.48
3601	GALE GROUP	\$371.95
3602	GALE GROUP	\$383.86
3603	GALE GROUP	\$602.18
3604	GALE GROUP	\$646.96
3605	GALE GROUP	\$816.30
GALE MAHAN-FURTADO		\$740.00
3606	GALE MAHAN-FURTADO	\$185.00
3607	GALE MAHAN-FURTADO	\$185.00
3608	GALE MAHAN-FURTADO	\$185.00
3609	GALE MAHAN-FURTADO	\$185.00
GALLS LLC		\$114.48
3610	GALLS LLC	\$114.48
GANGI PRINTING INC		\$4,995.00
3611	GANGI PRINTING INC	\$4,995.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$66,224.70
3612	GARDEN STATE HIGHWAY PRODUCTS INC	\$26.25
3613	GARDEN STATE HIGHWAY PRODUCTS INC	\$28.30
3614	GARDEN STATE HIGHWAY PRODUCTS INC	\$113.20
3615	GARDEN STATE HIGHWAY PRODUCTS INC	\$301.85
3616	GARDEN STATE HIGHWAY PRODUCTS INC	\$396.20
3617	GARDEN STATE HIGHWAY PRODUCTS INC	\$928.20
3618	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,282.40
3619	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,450.00
3620	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,348.40
3621	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,427.30
3622	GARDEN STATE HIGHWAY PRODUCTS INC	\$6,505.28
3623	GARDEN STATE HIGHWAY PRODUCTS INC	\$9,132.00
3624	GARDEN STATE HIGHWAY PRODUCTS INC	\$10,514.00
3625	GARDEN STATE HIGHWAY PRODUCTS INC	\$11,910.42
3626	GARDEN STATE HIGHWAY PRODUCTS INC	\$15,860.90
GARELICK FARMS LLC		\$153,211.05
3627	GARELICK FARMS LLC	\$97.50
3628	GARELICK FARMS LLC	\$199.15
3629	GARELICK FARMS LLC	\$301.74
3630	GARELICK FARMS LLC	\$511.05
3631	GARELICK FARMS LLC	\$3,934.57
3632	GARELICK FARMS LLC	\$8,539.29
3633	GARELICK FARMS LLC	\$8,626.23
3634	GARELICK FARMS LLC	\$9,377.21
3635	GARELICK FARMS LLC	\$12,984.42
3636	GARELICK FARMS LLC	\$13,370.44
3637	GARELICK FARMS LLC	\$14,031.62
3638	GARELICK FARMS LLC	\$14,970.12
3639	GARELICK FARMS LLC	\$16,300.37

ITEM NUMBER	VENDOR NAME	AMOUNT
3640	GARELICK FARMS LLC	\$16,495.78
3641	GARELICK FARMS LLC	\$16,591.69
3642	GARELICK FARMS LLC	\$16,879.87
GARY A. MESSINA		\$154.00
3643	GARY A. MESSINA	\$154.00
GARY DUEHR		\$100.00
3644	GARY DUEHR	\$100.00
GARY GEKOW		\$478.00
3645	GARY GEKOW	\$478.00
GARY LANGLEY		\$1,000.00
3646	GARY LANGLEY	\$1,000.00
GARY PERLMUTTER MD PC		\$75.00
3647	GARY PERLMUTTER MD PC	\$75.00
GARY R PELLEGRINI		\$880.00
3648	GARY R PELLEGRINI	\$880.00
GARY S TEIXEIRA		\$3,120.00
3649	GARY S TEIXEIRA	\$3,120.00
GATEHOUSE MEDIA MASS INC		\$7,382.67
3650	GATEHOUSE MEDIA MASS INC	\$29.64
3651	GATEHOUSE MEDIA MASS INC	\$39.52
3652	GATEHOUSE MEDIA MASS INC	\$45.24
3653	GATEHOUSE MEDIA MASS INC	\$49.00
3654	GATEHOUSE MEDIA MASS INC	\$52.25
3655	GATEHOUSE MEDIA MASS INC	\$57.20
3656	GATEHOUSE MEDIA MASS INC	\$57.20
3657	GATEHOUSE MEDIA MASS INC	\$59.00
3658	GATEHOUSE MEDIA MASS INC	\$290.08
3659	GATEHOUSE MEDIA MASS INC	\$357.42
3660	GATEHOUSE MEDIA MASS INC	\$404.04
3661	GATEHOUSE MEDIA MASS INC	\$455.84
3662	GATEHOUSE MEDIA MASS INC	\$580.26
3663	GATEHOUSE MEDIA MASS INC	\$769.20
3664	GATEHOUSE MEDIA MASS INC	\$808.08
3665	GATEHOUSE MEDIA MASS INC	\$828.80
3666	GATEHOUSE MEDIA MASS INC	\$2,499.90
GAUDET ELECTRIC COMPANY LLC		\$180.00
3667	GAUDET ELECTRIC COMPANY LLC	\$180.00
GAYLORD BROTHERS INC		\$512.11
3668	GAYLORD BROTHERS INC	\$151.44
3669	GAYLORD BROTHERS INC	\$360.67
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$4,755.12
3670	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3671	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3672	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3673	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3674	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3675	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3676	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25

ITEM NUMBER	VENDOR NAME	AMOUNT
3677	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3678	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3679	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3680	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$179.25
3681	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$209.11
3682	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$209.11
3683	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$209.11
3684	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
3685	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
3686	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
3687	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
3688	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
3689	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.34
GEBELEIN GROUP		\$992.00
3690	GEBELEIN GROUP	\$992.00
GENERAL ASP INC		\$2,800.00
3691	GENERAL ASP INC	\$2,800.00
GENERAL GLASS AND MIRROR CORP		\$54,663.31
3692	GENERAL GLASS AND MIRROR CORP	\$75.00
3693	GENERAL GLASS AND MIRROR CORP	\$87.00
3694	GENERAL GLASS AND MIRROR CORP	\$214.50
3695	GENERAL GLASS AND MIRROR CORP	\$279.00
3696	GENERAL GLASS AND MIRROR CORP	\$322.06
3697	GENERAL GLASS AND MIRROR CORP	\$338.70
3698	GENERAL GLASS AND MIRROR CORP	\$392.00
3699	GENERAL GLASS AND MIRROR CORP	\$530.00
3700	GENERAL GLASS AND MIRROR CORP	\$548.83
3701	GENERAL GLASS AND MIRROR CORP	\$968.11
3702	GENERAL GLASS AND MIRROR CORP	\$1,951.73
3703	GENERAL GLASS AND MIRROR CORP	\$3,782.06
3704	GENERAL GLASS AND MIRROR CORP	\$7,957.00
3705	GENERAL GLASS AND MIRROR CORP	\$13,869.02
3706	GENERAL GLASS AND MIRROR CORP	\$23,348.30
GEOFFREY BECKER		\$2,450.00
3707	GEOFFREY BECKER	\$70.00
3708	GEOFFREY BECKER	\$70.00
3709	GEOFFREY BECKER	\$105.00
3710	GEOFFREY BECKER	\$105.00
3711	GEOFFREY BECKER	\$105.00
3712	GEOFFREY BECKER	\$105.00
3713	GEOFFREY BECKER	\$140.00
3714	GEOFFREY BECKER	\$175.00
3715	GEOFFREY BECKER	\$245.00
3716	GEOFFREY BECKER	\$245.00
3717	GEOFFREY BECKER	\$245.00
3718	GEOFFREY BECKER	\$245.00
3719	GEOFFREY BECKER	\$280.00
3720	GEOFFREY BECKER	\$315.00
GEOFFREY L BARTLEY		\$500.00
3721	GEOFFREY L BARTLEY	\$500.00
GEORGE CROTTY		\$184.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3722	GEORGE CROTTY	\$84.00
3723	GEORGE CROTTY	\$100.00
GEORGE E KENT CO INC		\$132.26
3724	GEORGE E KENT CO INC	\$132.26
GERALD CHIARELLI		\$77.00
3725	GERALD CHIARELLI	\$77.00
GERALD F. JORDAN		\$540.00
3726	GERALD F. JORDAN	\$135.00
3727	GERALD F. JORDAN	\$135.00
3728	GERALD F. JORDAN	\$135.00
3729	GERALD F. JORDAN	\$135.00
GILBANE BUILDING COMPANY		\$20,742,478.81
3730	GILBANE BUILDING COMPANY	\$436,626.01
3731	GILBANE BUILDING COMPANY	\$688,755.40
3732	GILBANE BUILDING COMPANY	\$702,522.91
3733	GILBANE BUILDING COMPANY	\$1,385,109.49
3734	GILBANE BUILDING COMPANY	\$1,536,393.43
3735	GILBANE BUILDING COMPANY	\$1,706,823.59
3736	GILBANE BUILDING COMPANY	\$1,792,358.85
3737	GILBANE BUILDING COMPANY	\$1,888,957.58
3738	GILBANE BUILDING COMPANY	\$2,291,267.85
3739	GILBANE BUILDING COMPANY	\$2,422,787.54
3740	GILBANE BUILDING COMPANY	\$2,481,276.51
3741	GILBANE BUILDING COMPANY	\$3,409,599.65
GILBERTO RICCI		\$2,511.49
3742	GILBERTO RICCI	\$722.50
3743	GILBERTO RICCI	\$852.99
3744	GILBERTO RICCI	\$936.00
GINO CHIARAVALLI		\$1,500.00
3745	GINO CHIARAVALLI	\$1,500.00
GIOVANNI VIOLA		\$77.00
3746	GIOVANNI VIOLA	\$77.00
GIUSEPPE FRENNA		\$55.00
3747	GIUSEPPE FRENNA	\$55.00
GLASS & MIRROR INC		\$33.40
3748	GLASS & MIRROR INC	\$33.40
GLEN DAVIS		\$94.00
3749	GLEN DAVIS	\$94.00
GLOBAL INTERPRETATION SERVICES INC		\$12,343.57
3750	GLOBAL INTERPRETATION SERVICES INC	\$12,343.57
GLOBAL PETROLEUM CORP.		\$808,266.68
3751	GLOBAL PETROLEUM CORP.	\$13,301.16
3752	GLOBAL PETROLEUM CORP.	\$13,515.05
3753	GLOBAL PETROLEUM CORP.	\$13,735.37
3754	GLOBAL PETROLEUM CORP.	\$14,051.67
3755	GLOBAL PETROLEUM CORP.	\$14,116.17
3756	GLOBAL PETROLEUM CORP.	\$14,182.71
3757	GLOBAL PETROLEUM CORP.	\$14,234.87

ITEM NUMBER	VENDOR NAME	AMOUNT
3758	GLOBAL PETROLEUM CORP.	\$14,326.03
3759	GLOBAL PETROLEUM CORP.	\$14,337.59
3760	GLOBAL PETROLEUM CORP.	\$14,489.16
3761	GLOBAL PETROLEUM CORP.	\$14,991.09
3762	GLOBAL PETROLEUM CORP.	\$15,109.14
3763	GLOBAL PETROLEUM CORP.	\$15,133.16
3764	GLOBAL PETROLEUM CORP.	\$15,331.41
3765	GLOBAL PETROLEUM CORP.	\$15,686.59
3766	GLOBAL PETROLEUM CORP.	\$16,118.33
3767	GLOBAL PETROLEUM CORP.	\$16,434.50
3768	GLOBAL PETROLEUM CORP.	\$17,226.75
3769	GLOBAL PETROLEUM CORP.	\$26,337.48
3770	GLOBAL PETROLEUM CORP.	\$27,216.57
3771	GLOBAL PETROLEUM CORP.	\$27,862.15
3772	GLOBAL PETROLEUM CORP.	\$28,004.54
3773	GLOBAL PETROLEUM CORP.	\$49,695.22
3774	GLOBAL PETROLEUM CORP.	\$75,648.03
3775	GLOBAL PETROLEUM CORP.	\$93,274.35
3776	GLOBAL PETROLEUM CORP.	\$94,790.39
3777	GLOBAL PETROLEUM CORP.	\$119,117.20
GLOBAL TRADEQUEST INC		\$4,880.71
3778	GLOBAL TRADEQUEST INC	\$1,055.35
3779	GLOBAL TRADEQUEST INC	\$1,559.36
3780	GLOBAL TRADEQUEST INC	\$2,266.00
GLOBAL TRAFFIC TECHNOLOGIES LLC		\$262,534.23
3781	GLOBAL TRAFFIC TECHNOLOGIES LLC	\$9,856.76
3782	GLOBAL TRAFFIC TECHNOLOGIES LLC	\$28,589.47
3783	GLOBAL TRAFFIC TECHNOLOGIES LLC	\$57,038.49
3784	GLOBAL TRAFFIC TECHNOLOGIES LLC	\$81,920.57
3785	GLOBAL TRAFFIC TECHNOLOGIES LLC	\$85,128.94
GLOBE FISH CO INC		\$3,555.85
3786	GLOBE FISH CO INC	\$194.00
3787	GLOBE FISH CO INC	\$216.10
3788	GLOBE FISH CO INC	\$237.00
3789	GLOBE FISH CO INC	\$259.10
3790	GLOBE FISH CO INC	\$296.60
3791	GLOBE FISH CO INC	\$378.50
3792	GLOBE FISH CO INC	\$401.85
3793	GLOBE FISH CO INC	\$475.50
3794	GLOBE FISH CO INC	\$479.75
3795	GLOBE FISH CO INC	\$617.45
GLOGSTER EC INC		\$891.00
3796	GLOGSTER EC INC	\$891.00
GOLDEN RIDERS INC		\$5,600.00
3797	GOLDEN RIDERS INC	\$750.00
3798	GOLDEN RIDERS INC	\$750.00
3799	GOLDEN RIDERS INC	\$4,100.00
GOODHEART-WILLCOX PUBLISH		\$6,033.66
3800	GOODHEART-WILLCOX PUBLISH	\$433.76
3801	GOODHEART-WILLCOX PUBLISH	\$1,305.31
3802	GOODHEART-WILLCOX PUBLISH	\$4,294.59

ITEM NUMBER	VENDOR NAME	AMOUNT
GOODY, CLANCY & ASSOCIATES INC		\$130,280.20
3803	GOODY, CLANCY & ASSOCIATES INC	\$130,280.20
GOODYEAR TIRE AND RUBBER CO		\$6,008.16
3804	GOODYEAR TIRE AND RUBBER CO	\$898.16
3805	GOODYEAR TIRE AND RUBBER CO	\$5,110.00
GOPHER SPORT /PROPHET CORP		\$5,507.43
3806	GOPHER SPORT /PROPHET CORP	\$222.92
3807	GOPHER SPORT /PROPHET CORP	\$223.72
3808	GOPHER SPORT /PROPHET CORP	\$347.68
3809	GOPHER SPORT /PROPHET CORP	\$461.88
3810	GOPHER SPORT /PROPHET CORP	\$489.99
3811	GOPHER SPORT /PROPHET CORP	\$524.54
3812	GOPHER SPORT /PROPHET CORP	\$607.50
3813	GOPHER SPORT /PROPHET CORP	\$652.86
3814	GOPHER SPORT /PROPHET CORP	\$1,976.34
GORILLA GRAPHICS INC		\$2,460.15
3815	GORILLA GRAPHICS INC	\$35.00
3816	GORILLA GRAPHICS INC	\$47.50
3817	GORILLA GRAPHICS INC	\$63.25
3818	GORILLA GRAPHICS INC	\$90.00
3819	GORILLA GRAPHICS INC	\$108.00
3820	GORILLA GRAPHICS INC	\$117.50
3821	GORILLA GRAPHICS INC	\$146.50
3822	GORILLA GRAPHICS INC	\$607.40
3823	GORILLA GRAPHICS INC	\$1,245.00
GOV CONNECTION INC		\$39,293.33
3824	GOV CONNECTION INC	\$6.96
3825	GOV CONNECTION INC	\$48.10
3826	GOV CONNECTION INC	\$59.60
3827	GOV CONNECTION INC	\$76.73
3828	GOV CONNECTION INC	\$77.30
3829	GOV CONNECTION INC	\$85.26
3830	GOV CONNECTION INC	\$123.80
3831	GOV CONNECTION INC	\$125.81
3832	GOV CONNECTION INC	\$142.91
3833	GOV CONNECTION INC	\$264.44
3834	GOV CONNECTION INC	\$277.70
3835	GOV CONNECTION INC	\$301.25
3836	GOV CONNECTION INC	\$398.85
3837	GOV CONNECTION INC	\$544.43
3838	GOV CONNECTION INC	\$564.09
3839	GOV CONNECTION INC	\$609.05
3840	GOV CONNECTION INC	\$653.65
3841	GOV CONNECTION INC	\$689.45
3842	GOV CONNECTION INC	\$722.59
3843	GOV CONNECTION INC	\$893.52
3844	GOV CONNECTION INC	\$980.70
3845	GOV CONNECTION INC	\$990.45
3846	GOV CONNECTION INC	\$1,535.83
3847	GOV CONNECTION INC	\$1,779.50
3848	GOV CONNECTION INC	\$1,853.08
3849	GOV CONNECTION INC	\$2,300.66

ITEM NUMBER	VENDOR NAME	AMOUNT
3850	GOV CONNECTION INC	\$2,908.89
3851	GOV CONNECTION INC	\$5,180.45
3852	GOV CONNECTION INC	\$5,223.04
3853	GOV CONNECTION INC	\$9,875.24
GOVERNMENT EMPLOYEE'S INSURANCE CO		\$4,450.00
3854	GOVERNMENT EMPLOYEE'S INSURANCE CO	\$1,850.00
3855	GOVERNMENT EMPLOYEE'S INSURANCE CO	\$2,600.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$790.00
3856	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
3857	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE DURNFORD		\$800.00
3858	GRACE DURNFORD	\$800.00
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$330.90
3859	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$330.90
GRACIELA LOPEZ		\$150.00
3860	GRACIELA LOPEZ	\$150.00
GRADUATION SOURCE		\$285.50
3861	GRADUATION SOURCE	\$285.50
GRAINGER		\$8,891.52
3862	GRAINGER	\$39.81
3863	GRAINGER	\$49.10
3864	GRAINGER	\$70.05
3865	GRAINGER	\$90.09
3866	GRAINGER	\$104.45
3867	GRAINGER	\$111.92
3868	GRAINGER	\$134.36
3869	GRAINGER	\$144.55
3870	GRAINGER	\$148.10
3871	GRAINGER	\$164.85
3872	GRAINGER	\$174.41
3873	GRAINGER	\$191.48
3874	GRAINGER	\$271.74
3875	GRAINGER	\$368.85
3876	GRAINGER	\$444.84
3877	GRAINGER	\$472.26
3878	GRAINGER	\$478.56
3879	GRAINGER	\$557.55
3880	GRAINGER	\$564.93
3881	GRAINGER	\$806.64
3882	GRAINGER	\$903.32
3883	GRAINGER	\$985.00
3884	GRAINGER	\$1,614.66
GRANT MANAGEMENT USA		\$920.00
3885	GRANT MANAGEMENT USA	\$425.00
3886	GRANT MANAGEMENT USA	\$495.00
GRAY'S APPLIANCE INC		\$1,630.00
3887	GRAY'S APPLIANCE INC	\$1,630.00
GRAYBAR ELECTRIC CO INC		\$1,752.87
3888	GRAYBAR ELECTRIC CO INC	\$1,752.87

ITEM NUMBER	VENDOR NAME	AMOUNT
GREAT SMALL WORKS INC		\$16,250.00
3889	GREAT SMALL WORKS INC	\$500.00
3890	GREAT SMALL WORKS INC	\$750.00
3891	GREAT SMALL WORKS INC	\$15,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$5,425.00
3892	GREATER BOSTON LEGAL SERVICES, INC	\$962.50
3893	GREATER BOSTON LEGAL SERVICES, INC	\$962.50
3894	GREATER BOSTON LEGAL SERVICES, INC	\$1,575.00
3895	GREATER BOSTON LEGAL SERVICES, INC	\$1,925.00
GREATER BOSTON LEAGUE		\$7,000.00
3896	GREATER BOSTON LEAGUE	\$7,000.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,126.00
3897	GREATER BOSTON POLICE COUNCIL, INC.	\$1,475.00
3898	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$465.95
3899	GREEN CAB COMPANY INC	\$465.95
GREEN CITY GROWERS		\$3,000.00
3900	GREEN CITY GROWERS	\$3,000.00
GREEN STREETS INITIATIVE		\$1,150.00
3901	GREEN STREETS INITIATIVE	\$150.00
3902	GREEN STREETS INITIATIVE	\$1,000.00
GREENWOOD INDUSTRIES INC		\$13,467.06
3903	GREENWOOD INDUSTRIES INC	\$4,500.00
3904	GREENWOOD INDUSTRIES INC	\$8,967.06
GREG CHIASSON		\$1,600.00
3905	GREG CHIASSON	\$1,600.00
GREGORY A BAUER DC PC		\$938.12
3906	GREGORY A BAUER DC PC	\$377.02
3907	GREGORY A BAUER DC PC	\$561.10
GREGORY S BENARD		\$1,800.00
3908	GREGORY S BENARD	\$1,800.00
GROUNDWORK SOMERVILLE INC		\$38,185.00
3909	GROUNDWORK SOMERVILLE INC	\$2,000.00
3910	GROUNDWORK SOMERVILLE INC	\$2,900.00
3911	GROUNDWORK SOMERVILLE INC	\$3,360.00
3912	GROUNDWORK SOMERVILLE INC	\$3,540.00
3913	GROUNDWORK SOMERVILLE INC	\$4,500.00
3914	GROUNDWORK SOMERVILLE INC	\$4,500.00
3915	GROUNDWORK SOMERVILLE INC	\$4,505.01
3916	GROUNDWORK SOMERVILLE INC	\$5,100.00
3917	GROUNDWORK SOMERVILLE INC	\$7,779.99
GRYPHON HOUSE INC		\$121.93
3918	GRYPHON HOUSE INC	\$121.93
GUERIN MILLER		\$77.00
3919	GUERIN MILLER	\$77.00
GUERLINC SEMERZIER		\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3920	GUERLINC SEMERZIER	\$1,000.00
GUISIPPINA M MINGACE		\$135.00
3921	GUISIPPINA M MINGACE	\$135.00
GUITAR CENTER STORES INC		\$4,886.40
3922	GUITAR CENTER STORES INC	\$4,886.40
GUNNERS METERS AND PARTS		\$4,724.00
3923	GUNNERS METERS AND PARTS	\$4,724.00
GYOSTUFF		\$393.77
3924	GYOSTUFF	\$393.77
H.T. BERRY CO INC		\$5,117.70
3925	H.T. BERRY CO INC	\$5,117.70
HACH COMPANY		\$857.95
3926	HACH COMPANY	\$857.95
HALL ELECTRIC SUPPLY CO., INC.		\$149.85
3927	HALL ELECTRIC SUPPLY CO., INC.	\$149.85
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$262.06
3928	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$22.67
3929	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$48.67
3930	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$65.91
3931	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$124.81
HALLMARK HEALTH SYSTEM		\$6,219.38
3932	HALLMARK HEALTH SYSTEM	\$200.64
3933	HALLMARK HEALTH SYSTEM	\$639.54
3934	HALLMARK HEALTH SYSTEM	\$1,740.37
3935	HALLMARK HEALTH SYSTEM	\$3,638.83
HALLMARK IMAGING ASSOC PC		\$88.84
3936	HALLMARK IMAGING ASSOC PC	\$11.03
3937	HALLMARK IMAGING ASSOC PC	\$77.81
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$5,329.02
3938	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$324.00
3939	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$339.00
3940	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$540.00
3941	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$566.40
3942	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$617.00
3943	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,270.72
3944	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,671.90
HAMPDEN ENGINEERING CORP.		\$3,369.85
3945	HAMPDEN ENGINEERING CORP.	\$594.20
3946	HAMPDEN ENGINEERING CORP.	\$664.37
3947	HAMPDEN ENGINEERING CORP.	\$688.60
3948	HAMPDEN ENGINEERING CORP.	\$1,422.68
HANGER PROSTHETICS AND ORTHOTICS		\$179.41
3949	HANGER PROSTHETICS AND ORTHOTICS	\$20.29
3950	HANGER PROSTHETICS AND ORTHOTICS	\$26.00
3951	HANGER PROSTHETICS AND ORTHOTICS	\$133.12
HANHAL REALTY TRUST		\$15,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3952	HANHAL REALTY TRUST	\$1,500.00
3953	HANHAL REALTY TRUST	\$1,500.00
3954	HANHAL REALTY TRUST	\$1,500.00
3955	HANHAL REALTY TRUST	\$1,500.00
3956	HANHAL REALTY TRUST	\$1,500.00
3957	HANHAL REALTY TRUST	\$1,500.00
3958	HANHAL REALTY TRUST	\$3,000.00
3959	HANHAL REALTY TRUST	\$3,000.00
HANNAH VERLIN		\$1,440.00
3960	HANNAH VERLIN	\$440.00
3961	HANNAH VERLIN	\$1,000.00
HANS ELMIDOR		\$1,175.65
3962	HANS ELMIDOR	\$49.50
3963	HANS ELMIDOR	\$57.75
3964	HANS ELMIDOR	\$99.00
3965	HANS ELMIDOR	\$107.25
3966	HANS ELMIDOR	\$107.25
3967	HANS ELMIDOR	\$111.38
3968	HANS ELMIDOR	\$119.63
3969	HANS ELMIDOR	\$152.63
3970	HANS ELMIDOR	\$152.63
3971	HANS ELMIDOR	\$218.63
HARCOURT INDUSTRIES INC		\$3,658.25
3972	HARCOURT INDUSTRIES INC	\$3,658.25
HARJINDER KAUR AND RASPAL SINGH		\$12,500.00
3973	HARJINDER KAUR AND RASPAL SINGH	\$2,000.00
3974	HARJINDER KAUR AND RASPAL SINGH	\$3,000.00
3975	HARJINDER KAUR AND RASPAL SINGH	\$7,500.00
HARMEING PHYSICAL THERAPY & SPORTS FITNESS INC		\$3,008.17
3976	HARMEING PHYSICAL THERAPY & SPORTS FITNESS INC	\$233.79
3977	HARMEING PHYSICAL THERAPY & SPORTS FITNESS INC	\$978.07
3978	HARMEING PHYSICAL THERAPY & SPORTS FITNESS INC	\$1,796.31
HAROLD GEARY		\$77.00
3979	HAROLD GEARY	\$77.00
HARPERS DATA SERVICES INC		\$98,919.75
3980	HARPERS DATA SERVICES INC	\$115.40
3981	HARPERS DATA SERVICES INC	\$1,292.00
3982	HARPERS DATA SERVICES INC	\$1,680.60
3983	HARPERS DATA SERVICES INC	\$1,835.45
3984	HARPERS DATA SERVICES INC	\$2,207.10
3985	HARPERS DATA SERVICES INC	\$2,296.95
3986	HARPERS DATA SERVICES INC	\$2,465.95
3987	HARPERS DATA SERVICES INC	\$2,657.40
3988	HARPERS DATA SERVICES INC	\$2,734.55
3989	HARPERS DATA SERVICES INC	\$3,186.45
3990	HARPERS DATA SERVICES INC	\$3,665.80
3991	HARPERS DATA SERVICES INC	\$3,738.05
3992	HARPERS DATA SERVICES INC	\$4,823.90
3993	HARPERS DATA SERVICES INC	\$4,848.35
3994	HARPERS DATA SERVICES INC	\$4,888.10
3995	HARPERS DATA SERVICES INC	\$5,706.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3996	HARPERS DATA SERVICES INC	\$5,708.10
3997	HARPERS DATA SERVICES INC	\$5,961.95
3998	HARPERS DATA SERVICES INC	\$7,067.45
3999	HARPERS DATA SERVICES INC	\$7,692.75
4000	HARPERS DATA SERVICES INC	\$10,370.20
4001	HARPERS DATA SERVICES INC	\$13,976.75
HARRY MARCHETTI		\$7,492.50
4002	HARRY MARCHETTI	\$2,992.50
4003	HARRY MARCHETTI	\$4,500.00
HARTMAN PUBLISHING		\$1,097.20
4004	HARTMAN PUBLISHING	\$1,097.20
HARVARD SPORTSMEN'S CLUB		\$775.00
4005	HARVARD SPORTSMEN'S CLUB	\$775.00
HARVARD VANGUARD MEDICAL ASSOCIATES,INC.		\$2,031.22
4006	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$31.86
4007	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$48.67
4008	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$65.22
4009	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$65.91
4010	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$65.91
4011	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$78.31
4012	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$88.05
4013	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$145.24
4014	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$238.14
4015	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$338.12
4016	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$411.85
4017	HARVARD VANGUARD MEDICAL ASSOCIATES,INC.	\$453.94
HVERHILL STEEL SUPPLY CO		\$4,547.35
4018	HVERHILL STEEL SUPPLY CO	\$307.00
4019	HVERHILL STEEL SUPPLY CO	\$541.00
4020	HVERHILL STEEL SUPPLY CO	\$3,699.35
HAWORTH C NEILD		\$77.00
4021	HAWORTH C NEILD	\$77.00
HAYLEY THOMPSON-KING		\$250.00
4022	HAYLEY THOMPSON-KING	\$250.00
HB COMMUNICATIONS INC		\$1,088.50
4023	HB COMMUNICATIONS INC	\$127.50
4024	HB COMMUNICATIONS INC	\$437.50
4025	HB COMMUNICATIONS INC	\$523.50
HD SUPPLY WATERWORKS LTD		\$7,782.25
4026	HD SUPPLY WATERWORKS LTD	\$7,782.25
HEAD TO FITNESS INC		\$13,000.00
4027	HEAD TO FITNESS INC	\$375.00
4028	HEAD TO FITNESS INC	\$625.00
4029	HEAD TO FITNESS INC	\$1,225.00
4030	HEAD TO FITNESS INC	\$2,870.00
4031	HEAD TO FITNESS INC	\$7,905.00
HEADING HOME INC		\$5,000.00
4032	HEADING HOME INC	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4033	HEADING HOME INC	\$1,250.00
4034	HEADING HOME INC	\$2,500.00
HEALTH RESOURCES CORP.		\$9,106.02
4035	HEALTH RESOURCES CORP.	\$375.90
4036	HEALTH RESOURCES CORP.	\$501.20
4037	HEALTH RESOURCES CORP.	\$877.10
4038	HEALTH RESOURCES CORP.	\$2,829.80
4039	HEALTH RESOURCES CORP.	\$4,522.02
HEALTH TRAINING EDU.SVC'S		\$1,275.00
4040	HEALTH TRAINING EDU.SVC'S	\$510.00
4041	HEALTH TRAINING EDU.SVC'S	\$765.00
HEALTHMASTER HOLDINGS LLC		\$20,445.50
4042	HEALTHMASTER HOLDINGS LLC	\$10,095.50
4043	HEALTHMASTER HOLDINGS LLC	\$10,350.00
HEATH REALTY TRUST		\$975.00
4044	HEATH REALTY TRUST	\$975.00
HEATHER SCHMIDT		\$900.00
4045	HEATHER SCHMIDT	\$425.00
4046	HEATHER SCHMIDT	\$475.00
HEIDY PATRICIA CASTRO		\$949.00
4047	HEIDY PATRICIA CASTRO	\$24.00
4048	HEIDY PATRICIA CASTRO	\$50.00
4049	HEIDY PATRICIA CASTRO	\$75.00
4050	HEIDY PATRICIA CASTRO	\$87.50
4051	HEIDY PATRICIA CASTRO	\$175.00
4052	HEIDY PATRICIA CASTRO	\$537.50
HEINEMANN PUBL		\$13,905.02
4053	HEINEMANN PUBL	\$20.00
4054	HEINEMANN PUBL	\$34.00
4055	HEINEMANN PUBL	\$145.20
4056	HEINEMANN PUBL	\$196.90
4057	HEINEMANN PUBL	\$284.10
4058	HEINEMANN PUBL	\$321.82
4059	HEINEMANN PUBL	\$788.70
4060	HEINEMANN PUBL	\$1,188.00
4061	HEINEMANN PUBL	\$2,491.50
4062	HEINEMANN PUBL	\$8,434.80
HELEN CAMERON MAHONEY		\$540.00
4063	HELEN CAMERON MAHONEY	\$135.00
4064	HELEN CAMERON MAHONEY	\$135.00
4065	HELEN CAMERON MAHONEY	\$135.00
4066	HELEN CAMERON MAHONEY	\$135.00
HELEN DUNCAN		\$5,325.00
4067	HELEN DUNCAN	\$1,650.00
4068	HELEN DUNCAN	\$1,775.00
4069	HELEN DUNCAN	\$1,900.00
HELEN LATANOWICH		\$1,061.88
4070	HELEN LATANOWICH	\$21.88
4071	HELEN LATANOWICH	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4072	HELEN LATANOWICH	\$135.00
4073	HELEN LATANOWICH	\$135.00
4074	HELEN LATANOWICH	\$135.00
4075	HELEN LATANOWICH	\$500.00
HELM INCORPORATED		\$2,750.00
4076	HELM INCORPORATED	\$2,750.00
HEMLOCK INK		\$3,730.60
4077	HEMLOCK INK	\$1,700.30
4078	HEMLOCK INK	\$2,030.30
HENRY S DEMBOWSKI		\$16,800.00
4079	HENRY S DEMBOWSKI	\$7,000.00
4080	HENRY S DEMBOWSKI	\$9,800.00
HENRY SCHEIN INC		\$230.86
4081	HENRY SCHEIN INC	\$230.86
HENRY W DAVIDSON		\$1,650.00
4082	HENRY W DAVIDSON	\$150.00
4083	HENRY W DAVIDSON	\$150.00
4084	HENRY W DAVIDSON	\$150.00
4085	HENRY W DAVIDSON	\$150.00
4086	HENRY W DAVIDSON	\$150.00
4087	HENRY W DAVIDSON	\$150.00
4088	HENRY W DAVIDSON	\$150.00
4089	HENRY W DAVIDSON	\$150.00
4090	HENRY W DAVIDSON	\$150.00
4091	HENRY W DAVIDSON	\$300.00
HERE-IN OUR MOTIVES EVOLVE,INC		\$15,000.00
4092	HERE-IN OUR MOTIVES EVOLVE,INC	\$7,500.00
4093	HERE-IN OUR MOTIVES EVOLVE,INC	\$7,500.00
HERMAN H. DENTREMONT		\$36.67
4094	HERMAN H. DENTREMONT	\$36.67
HEWLETT PACKARD COMPANY		\$46,968.22
4095	HEWLETT PACKARD COMPANY	\$476.00
4096	HEWLETT PACKARD COMPANY	\$1,071.00
4097	HEWLETT PACKARD COMPANY	\$1,507.50
4098	HEWLETT PACKARD COMPANY	\$4,284.00
4099	HEWLETT PACKARD COMPANY	\$4,284.00
4100	HEWLETT PACKARD COMPANY	\$17,136.00
4101	HEWLETT PACKARD COMPANY	\$18,209.72
HF GROUP LLC		\$1,216.50
4102	HF GROUP LLC	\$392.50
4103	HF GROUP LLC	\$824.00
HIGGINS CORPORATION		\$2,291.75
4104	HIGGINS CORPORATION	\$94.75
4105	HIGGINS CORPORATION	\$195.00
4106	HIGGINS CORPORATION	\$2,002.00
HIGHLAND AUTO PARTS INC		\$94,581.48
4107	HIGHLAND AUTO PARTS INC	\$93.12
4108	HIGHLAND AUTO PARTS INC	\$246.67

ITEM NUMBER	VENDOR NAME	AMOUNT
4109	HIGHLAND AUTO PARTS INC	\$502.09
4110	HIGHLAND AUTO PARTS INC	\$549.71
4111	HIGHLAND AUTO PARTS INC	\$792.32
4112	HIGHLAND AUTO PARTS INC	\$840.55
4113	HIGHLAND AUTO PARTS INC	\$980.83
4114	HIGHLAND AUTO PARTS INC	\$1,000.80
4115	HIGHLAND AUTO PARTS INC	\$1,005.90
4116	HIGHLAND AUTO PARTS INC	\$1,015.54
4117	HIGHLAND AUTO PARTS INC	\$1,145.27
4118	HIGHLAND AUTO PARTS INC	\$1,261.77
4119	HIGHLAND AUTO PARTS INC	\$1,357.92
4120	HIGHLAND AUTO PARTS INC	\$1,505.62
4121	HIGHLAND AUTO PARTS INC	\$1,535.50
4122	HIGHLAND AUTO PARTS INC	\$1,675.88
4123	HIGHLAND AUTO PARTS INC	\$1,977.75
4124	HIGHLAND AUTO PARTS INC	\$2,055.50
4125	HIGHLAND AUTO PARTS INC	\$2,057.01
4126	HIGHLAND AUTO PARTS INC	\$2,136.75
4127	HIGHLAND AUTO PARTS INC	\$2,266.83
4128	HIGHLAND AUTO PARTS INC	\$2,417.95
4129	HIGHLAND AUTO PARTS INC	\$2,657.36
4130	HIGHLAND AUTO PARTS INC	\$2,954.43
4131	HIGHLAND AUTO PARTS INC	\$3,095.78
4132	HIGHLAND AUTO PARTS INC	\$3,148.28
4133	HIGHLAND AUTO PARTS INC	\$3,509.55
4134	HIGHLAND AUTO PARTS INC	\$3,659.13
4135	HIGHLAND AUTO PARTS INC	\$4,352.17
4136	HIGHLAND AUTO PARTS INC	\$4,390.63
4137	HIGHLAND AUTO PARTS INC	\$4,527.73
4138	HIGHLAND AUTO PARTS INC	\$4,694.17
4139	HIGHLAND AUTO PARTS INC	\$4,931.34
4140	HIGHLAND AUTO PARTS INC	\$5,037.54
4141	HIGHLAND AUTO PARTS INC	\$5,285.49
4142	HIGHLAND AUTO PARTS INC	\$5,452.94
4143	HIGHLAND AUTO PARTS INC	\$8,463.66
HILARY A FARMER		\$135.00
4144	HILARY A FARMER	\$135.00
HILARY ROGERS		\$3,325.00
4145	HILARY ROGERS	\$3,325.00
HILL FOR LITERACY INC.		\$8,060.00
4146	HILL FOR LITERACY INC.	\$3,224.00
4147	HILL FOR LITERACY INC.	\$4,836.00
HILLSIDE AUTO REPAIR INC		\$680.75
4148	HILLSIDE AUTO REPAIR INC	\$37.00
4149	HILLSIDE AUTO REPAIR INC	\$41.00
4150	HILLSIDE AUTO REPAIR INC	\$41.00
4151	HILLSIDE AUTO REPAIR INC	\$42.25
4152	HILLSIDE AUTO REPAIR INC	\$43.00
4153	HILLSIDE AUTO REPAIR INC	\$43.00
4154	HILLSIDE AUTO REPAIR INC	\$48.00
4155	HILLSIDE AUTO REPAIR INC	\$82.50
4156	HILLSIDE AUTO REPAIR INC	\$88.00
4157	HILLSIDE AUTO REPAIR INC	\$91.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4158	HILLSIDE AUTO REPAIR INC	\$124.00
HILLSIDE HARDWARE AND PAINT CORP		\$251.13
4159	HILLSIDE HARDWARE AND PAINT CORP	\$6.00
4160	HILLSIDE HARDWARE AND PAINT CORP	\$62.31
4161	HILLSIDE HARDWARE AND PAINT CORP	\$86.47
4162	HILLSIDE HARDWARE AND PAINT CORP	\$96.35
HILTI INC		\$797.22
4163	HILTI INC	\$797.22
HISPANIC OFF. OF PLANNING		\$350.00
4164	HISPANIC OFF. OF PLANNING	\$350.00
HOBART SERVICE		\$540.75
4165	HOBART SERVICE	\$540.75
HOBBS AND WARREN		\$949.00
4166	HOBBS AND WARREN	\$26.00
4167	HOBBS AND WARREN	\$66.00
4168	HOBBS AND WARREN	\$97.00
4169	HOBBS AND WARREN	\$110.00
4170	HOBBS AND WARREN	\$128.00
4171	HOBBS AND WARREN	\$228.00
4172	HOBBS AND WARREN	\$294.00
HOLLENDER AND CAREY LLP		\$131,130.00
4173	HOLLENDER AND CAREY LLP	\$8,100.00
4174	HOLLENDER AND CAREY LLP	\$8,280.00
4175	HOLLENDER AND CAREY LLP	\$8,430.00
4176	HOLLENDER AND CAREY LLP	\$9,750.00
4177	HOLLENDER AND CAREY LLP	\$10,140.00
4178	HOLLENDER AND CAREY LLP	\$10,830.00
4179	HOLLENDER AND CAREY LLP	\$10,950.00
4180	HOLLENDER AND CAREY LLP	\$11,640.00
4181	HOLLENDER AND CAREY LLP	\$13,500.00
4182	HOLLENDER AND CAREY LLP	\$16,830.00
4183	HOLLENDER AND CAREY LLP	\$22,680.00
HOLOVAK AND COUGHLIN SPORTING GOODS INC		\$19,108.15
4184	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$24.00
4185	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$190.00
4186	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$191.80
4187	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$270.00
4188	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$285.00
4189	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$308.00
4190	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$321.00
4191	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$417.00
4192	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$560.00
4193	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$1,099.95
4194	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$2,094.40
4195	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$4,225.00
4196	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$4,454.00
4197	HOLOVAK AND COUGHLIN SPORTING GOODS INC	\$4,668.00
HOME DEPOT		\$110,994.10
4198	HOME DEPOT	\$3.74
4199	HOME DEPOT	\$39.94

ITEM NUMBER	VENDOR NAME	AMOUNT
4200	HOME DEPOT	\$55.41
4201	HOME DEPOT	\$68.19
4202	HOME DEPOT	\$71.97
4203	HOME DEPOT	\$82.69
4204	HOME DEPOT	\$82.94
4205	HOME DEPOT	\$99.96
4206	HOME DEPOT	\$102.23
4207	HOME DEPOT	\$135.03
4208	HOME DEPOT	\$137.43
4209	HOME DEPOT	\$151.34
4210	HOME DEPOT	\$160.71
4211	HOME DEPOT	\$162.19
4212	HOME DEPOT	\$170.19
4213	HOME DEPOT	\$176.35
4214	HOME DEPOT	\$184.70
4215	HOME DEPOT	\$191.01
4216	HOME DEPOT	\$208.77
4217	HOME DEPOT	\$227.49
4218	HOME DEPOT	\$240.70
4219	HOME DEPOT	\$242.04
4220	HOME DEPOT	\$251.76
4221	HOME DEPOT	\$259.58
4222	HOME DEPOT	\$289.39
4223	HOME DEPOT	\$324.88
4224	HOME DEPOT	\$328.09
4225	HOME DEPOT	\$328.35
4226	HOME DEPOT	\$347.00
4227	HOME DEPOT	\$349.62
4228	HOME DEPOT	\$365.56
4229	HOME DEPOT	\$374.96
4230	HOME DEPOT	\$399.00
4231	HOME DEPOT	\$401.96
4232	HOME DEPOT	\$406.36
4233	HOME DEPOT	\$414.26
4234	HOME DEPOT	\$474.89
4235	HOME DEPOT	\$497.67
4236	HOME DEPOT	\$505.33
4237	HOME DEPOT	\$505.34
4238	HOME DEPOT	\$559.90
4239	HOME DEPOT	\$574.13
4240	HOME DEPOT	\$575.60
4241	HOME DEPOT	\$583.96
4242	HOME DEPOT	\$754.63
4243	HOME DEPOT	\$950.99
4244	HOME DEPOT	\$1,141.69
4245	HOME DEPOT	\$1,207.40
4246	HOME DEPOT	\$1,662.04
4247	HOME DEPOT	\$1,687.05
4248	HOME DEPOT	\$1,696.58
4249	HOME DEPOT	\$1,703.69
4250	HOME DEPOT	\$1,913.17
4251	HOME DEPOT	\$2,084.41
4252	HOME DEPOT	\$2,118.58
4253	HOME DEPOT	\$2,128.92
4254	HOME DEPOT	\$2,136.95

ITEM NUMBER	VENDOR NAME	AMOUNT
4255	HOME DEPOT	\$2,179.54
4256	HOME DEPOT	\$2,308.12
4257	HOME DEPOT	\$2,380.43
4258	HOME DEPOT	\$2,439.08
4259	HOME DEPOT	\$2,836.02
4260	HOME DEPOT	\$3,103.79
4261	HOME DEPOT	\$3,181.92
4262	HOME DEPOT	\$3,226.75
4263	HOME DEPOT	\$3,304.80
4264	HOME DEPOT	\$3,310.52
4265	HOME DEPOT	\$3,543.91
4266	HOME DEPOT	\$3,604.94
4267	HOME DEPOT	\$3,885.99
4268	HOME DEPOT	\$3,936.04
4269	HOME DEPOT	\$4,309.64
4270	HOME DEPOT	\$6,922.83
4271	HOME DEPOT	\$7,727.44
4272	HOME DEPOT	\$15,493.63
HOME FOR LITTLE WANDERERS		\$70,956.00
4273	HOME FOR LITTLE WANDERERS	\$4,212.00
4274	HOME FOR LITTLE WANDERERS	\$4,860.00
4275	HOME FOR LITTLE WANDERERS	\$5,508.00
4276	HOME FOR LITTLE WANDERERS	\$5,832.00
4277	HOME FOR LITTLE WANDERERS	\$5,832.00
4278	HOME FOR LITTLE WANDERERS	\$6,156.00
4279	HOME FOR LITTLE WANDERERS	\$6,480.00
4280	HOME FOR LITTLE WANDERERS	\$6,804.00
4281	HOME FOR LITTLE WANDERERS	\$6,804.00
4282	HOME FOR LITTLE WANDERERS	\$18,468.00
HONDA LEASE TRUST		\$12,766.50
4283	HONDA LEASE TRUST	\$20.00
4284	HONDA LEASE TRUST	\$22.19
4285	HONDA LEASE TRUST	\$22.19
4286	HONDA LEASE TRUST	\$55.00
4287	HONDA LEASE TRUST	\$55.00
4288	HONDA LEASE TRUST	\$100.00
4289	HONDA LEASE TRUST	\$107.19
4290	HONDA LEASE TRUST	\$110.00
4291	HONDA LEASE TRUST	\$115.00
4292	HONDA LEASE TRUST	\$120.00
4293	HONDA LEASE TRUST	\$160.00
4294	HONDA LEASE TRUST	\$200.00
4295	HONDA LEASE TRUST	\$228.02
4296	HONDA LEASE TRUST	\$240.00
4297	HONDA LEASE TRUST	\$250.00
4298	HONDA LEASE TRUST	\$334.72
4299	HONDA LEASE TRUST	\$455.00
4300	HONDA LEASE TRUST	\$491.26
4301	HONDA LEASE TRUST	\$593.02
4302	HONDA LEASE TRUST	\$675.03
4303	HONDA LEASE TRUST	\$914.91
4304	HONDA LEASE TRUST	\$987.40
4305	HONDA LEASE TRUST	\$1,932.32
4306	HONDA LEASE TRUST	\$2,231.76

ITEM NUMBER	VENDOR NAME	AMOUNT
4307	HONDA LEASE TRUST	\$2,346.49
HONEY SCHNAPP		\$37,660.00
4308	HONEY SCHNAPP	\$1,500.00
4309	HONEY SCHNAPP	\$2,000.00
4310	HONEY SCHNAPP	\$2,520.00
4311	HONEY SCHNAPP	\$2,520.00
4312	HONEY SCHNAPP	\$2,520.00
4313	HONEY SCHNAPP	\$2,520.00
4314	HONEY SCHNAPP	\$2,520.00
4315	HONEY SCHNAPP	\$2,520.00
4316	HONEY SCHNAPP	\$2,520.00
4317	HONEY SCHNAPP	\$3,000.00
4318	HONEY SCHNAPP	\$3,500.00
4319	HONEY SCHNAPP	\$4,520.00
4320	HONEY SCHNAPP	\$5,500.00
HONEYWELL INTERNATIONAL INC		\$1,347,029.04
4321	HONEYWELL INTERNATIONAL INC	\$150.00
4322	HONEYWELL INTERNATIONAL INC	\$560.00
4323	HONEYWELL INTERNATIONAL INC	\$1,363.50
4324	HONEYWELL INTERNATIONAL INC	\$1,666.67
4325	HONEYWELL INTERNATIONAL INC	\$3,333.34
4326	HONEYWELL INTERNATIONAL INC	\$3,548.00
4327	HONEYWELL INTERNATIONAL INC	\$8,719.32
4328	HONEYWELL INTERNATIONAL INC	\$18,169.00
4329	HONEYWELL INTERNATIONAL INC	\$24,904.76
4330	HONEYWELL INTERNATIONAL INC	\$34,559.15
4331	HONEYWELL INTERNATIONAL INC	\$40,521.85
4332	HONEYWELL INTERNATIONAL INC	\$45,061.30
4333	HONEYWELL INTERNATIONAL INC	\$45,156.98
4334	HONEYWELL INTERNATIONAL INC	\$49,809.52
4335	HONEYWELL INTERNATIONAL INC	\$50,922.76
4336	HONEYWELL INTERNATIONAL INC	\$53,104.51
4337	HONEYWELL INTERNATIONAL INC	\$66,212.55
4338	HONEYWELL INTERNATIONAL INC	\$70,843.15
4339	HONEYWELL INTERNATIONAL INC	\$89,400.00
4340	HONEYWELL INTERNATIONAL INC	\$95,600.00
4341	HONEYWELL INTERNATIONAL INC	\$111,578.62
4342	HONEYWELL INTERNATIONAL INC	\$113,175.31
4343	HONEYWELL INTERNATIONAL INC	\$137,151.32
4344	HONEYWELL INTERNATIONAL INC	\$281,517.43
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$18,648.75
4345	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,335.00
4346	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,906.25
4347	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,980.00
4348	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$4,240.00
4349	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$9,187.50
HORTICULTURAL TECHNOL INC		\$10,595.00
4350	HORTICULTURAL TECHNOL INC	\$585.00
4351	HORTICULTURAL TECHNOL INC	\$780.00
4352	HORTICULTURAL TECHNOL INC	\$1,170.00
4353	HORTICULTURAL TECHNOL INC	\$2,600.00
4354	HORTICULTURAL TECHNOL INC	\$2,665.00
4355	HORTICULTURAL TECHNOL INC	\$2,795.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HOUGHTON MIFFLIN HARCOURT		\$8,106.21
4356	HOUGHTON MIFFLIN HARCOURT	\$270.84
4357	HOUGHTON MIFFLIN HARCOURT	\$368.63
4358	HOUGHTON MIFFLIN HARCOURT	\$541.68
4359	HOUGHTON MIFFLIN HARCOURT	\$556.42
4360	HOUGHTON MIFFLIN HARCOURT	\$2,302.14
4361	HOUGHTON MIFFLIN HARCOURT	\$4,066.50
HUB TESTING LABORATORY INC		\$106,979.00
4362	HUB TESTING LABORATORY INC	\$80.00
4363	HUB TESTING LABORATORY INC	\$120.00
4364	HUB TESTING LABORATORY INC	\$160.00
4365	HUB TESTING LABORATORY INC	\$1,525.00
4366	HUB TESTING LABORATORY INC	\$1,550.00
4367	HUB TESTING LABORATORY INC	\$5,098.00
4368	HUB TESTING LABORATORY INC	\$5,160.00
4369	HUB TESTING LABORATORY INC	\$6,285.00
4370	HUB TESTING LABORATORY INC	\$20,055.00
4371	HUB TESTING LABORATORY INC	\$22,605.00
4372	HUB TESTING LABORATORY INC	\$44,341.00
HUGH G DENT III		\$288.00
4373	HUGH G DENT III	\$288.00
HUGH O'DOHERTY		\$14,000.00
4374	HUGH O'DOHERTY	\$14,000.00
HURON VETERINARY HOSPITAL		\$4,460.10
4375	HURON VETERINARY HOSPITAL	\$214.19
4376	HURON VETERINARY HOSPITAL	\$572.18
4377	HURON VETERINARY HOSPITAL	\$1,729.86
4378	HURON VETERINARY HOSPITAL	\$1,943.87
IAN S. LAI		\$700.00
4379	IAN S. LAI	\$170.00
4380	IAN S. LAI	\$170.00
4381	IAN S. LAI	\$170.00
4382	IAN S. LAI	\$190.00
IAN TOSH		\$370.00
4383	IAN TOSH	\$185.00
4384	IAN TOSH	\$185.00
IDA LARICCIA		\$270.00
4385	IDA LARICCIA	\$135.00
4386	IDA LARICCIA	\$135.00
IDENTICARD SYSTEMS WORLDWIDE INC		\$4,932.43
4387	IDENTICARD SYSTEMS WORLDWIDE INC	\$282.90
4388	IDENTICARD SYSTEMS WORLDWIDE INC	\$1,361.95
4389	IDENTICARD SYSTEMS WORLDWIDE INC	\$1,585.47
4390	IDENTICARD SYSTEMS WORLDWIDE INC	\$1,702.11
IESHA GUERRIER		\$17.00
4391	IESHA GUERRIER	\$17.00
IGOR GRATCHEV		\$12,250.00
4392	IGOR GRATCHEV	\$12,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ILLINOIS TOOL WORKS INC		\$20,770.00
4393	ILLINOIS TOOL WORKS INC	\$20,770.00
IMPACT APPLICATIONS INC		\$750.00
4394	IMPACT APPLICATIONS INC	\$750.00
IMPERIEL MUNICIPAL PARTNERS INC		\$4,995.00
4395	IMPERIEL MUNICIPAL PARTNERS INC	\$4,995.00
INA ENATSU		\$400.00
4396	INA ENATSU	\$400.00
INDEPENDENT TABULATION		\$367.22
4397	INDEPENDENT TABULATION	\$367.22
INDUSTRIAL PROTECTION SERVICES LLC		\$89,608.41
4398	INDUSTRIAL PROTECTION SERVICES LLC	\$17.40
4399	INDUSTRIAL PROTECTION SERVICES LLC	\$35.00
4400	INDUSTRIAL PROTECTION SERVICES LLC	\$52.78
4401	INDUSTRIAL PROTECTION SERVICES LLC	\$53.00
4402	INDUSTRIAL PROTECTION SERVICES LLC	\$55.00
4403	INDUSTRIAL PROTECTION SERVICES LLC	\$250.00
4404	INDUSTRIAL PROTECTION SERVICES LLC	\$260.00
4405	INDUSTRIAL PROTECTION SERVICES LLC	\$260.00
4406	INDUSTRIAL PROTECTION SERVICES LLC	\$281.50
4407	INDUSTRIAL PROTECTION SERVICES LLC	\$498.00
4408	INDUSTRIAL PROTECTION SERVICES LLC	\$594.10
4409	INDUSTRIAL PROTECTION SERVICES LLC	\$804.90
4410	INDUSTRIAL PROTECTION SERVICES LLC	\$832.00
4411	INDUSTRIAL PROTECTION SERVICES LLC	\$1,021.50
4412	INDUSTRIAL PROTECTION SERVICES LLC	\$1,447.32
4413	INDUSTRIAL PROTECTION SERVICES LLC	\$2,574.00
4414	INDUSTRIAL PROTECTION SERVICES LLC	\$2,694.30
4415	INDUSTRIAL PROTECTION SERVICES LLC	\$3,697.61
4416	INDUSTRIAL PROTECTION SERVICES LLC	\$5,558.00
4417	INDUSTRIAL PROTECTION SERVICES LLC	\$20,324.00
4418	INDUSTRIAL PROTECTION SERVICES LLC	\$48,298.00
INFECTION CONTROL/EMERGING CONCEPTS INC		\$350.00
4419	INFECTION CONTROL/EMERGING CONCEPTS INC	\$350.00
INFECTIOUS DISEASES ASSOCIATES P C		\$232.37
4420	INFECTIOUS DISEASES ASSOCIATES P C	\$232.37
INGRAM INDUSTRIES INC		\$99,887.41
4421	INGRAM INDUSTRIES INC	\$42.15
4422	INGRAM INDUSTRIES INC	\$63.56
4423	INGRAM INDUSTRIES INC	\$165.64
4424	INGRAM INDUSTRIES INC	\$272.58
4425	INGRAM INDUSTRIES INC	\$357.67
4426	INGRAM INDUSTRIES INC	\$970.17
4427	INGRAM INDUSTRIES INC	\$990.00
4428	INGRAM INDUSTRIES INC	\$1,298.49
4429	INGRAM INDUSTRIES INC	\$1,424.66
4430	INGRAM INDUSTRIES INC	\$1,625.19
4431	INGRAM INDUSTRIES INC	\$1,636.23
4432	INGRAM INDUSTRIES INC	\$2,046.85
4433	INGRAM INDUSTRIES INC	\$2,071.99

ITEM NUMBER	VENDOR NAME	AMOUNT
4434	INGRAM INDUSTRIES INC	\$2,208.62
4435	INGRAM INDUSTRIES INC	\$2,224.26
4436	INGRAM INDUSTRIES INC	\$2,390.66
4437	INGRAM INDUSTRIES INC	\$2,613.79
4438	INGRAM INDUSTRIES INC	\$2,998.67
4439	INGRAM INDUSTRIES INC	\$3,266.10
4440	INGRAM INDUSTRIES INC	\$3,630.78
4441	INGRAM INDUSTRIES INC	\$3,638.12
4442	INGRAM INDUSTRIES INC	\$3,719.09
4443	INGRAM INDUSTRIES INC	\$4,574.26
4444	INGRAM INDUSTRIES INC	\$5,758.74
4445	INGRAM INDUSTRIES INC	\$5,871.12
4446	INGRAM INDUSTRIES INC	\$6,846.62
4447	INGRAM INDUSTRIES INC	\$7,671.78
4448	INGRAM INDUSTRIES INC	\$9,242.54
4449	INGRAM INDUSTRIES INC	\$9,905.36
4450	INGRAM INDUSTRIES INC	\$10,361.72
INNOVYZE INC		\$1,200.00
4451	INNOVYZE INC	\$1,200.00
INSECT LORE		\$186.75
4452	INSECT LORE	\$54.80
4453	INSECT LORE	\$131.95
INSIGHT PUBLIC SECTOR INC.		\$15,805.87
4454	INSIGHT PUBLIC SECTOR INC.	\$43.64
4455	INSIGHT PUBLIC SECTOR INC.	\$217.85
4456	INSIGHT PUBLIC SECTOR INC.	\$599.81
4457	INSIGHT PUBLIC SECTOR INC.	\$670.38
4458	INSIGHT PUBLIC SECTOR INC.	\$775.84
4459	INSIGHT PUBLIC SECTOR INC.	\$1,225.27
4460	INSIGHT PUBLIC SECTOR INC.	\$1,338.66
4461	INSIGHT PUBLIC SECTOR INC.	\$1,468.38
4462	INSIGHT PUBLIC SECTOR INC.	\$1,751.76
4463	INSIGHT PUBLIC SECTOR INC.	\$3,297.04
4464	INSIGHT PUBLIC SECTOR INC.	\$4,417.24
INSTITUTE OF FINANCIAL OPERATIONS		\$195.00
4465	INSTITUTE OF FINANCIAL OPERATIONS	\$195.00
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$12,550.00
4466	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$2,000.00
4467	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$3,000.00
4468	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$7,550.00
INSTITUTE FOR HUMAN CENTERED DESIGN INC		\$43,249.00
4469	INSTITUTE FOR HUMAN CENTERED DESIGN INC	\$43,249.00
INTEGRATION PARTNERS CORP		\$1,066.00
4470	INTEGRATION PARTNERS CORP	\$1,066.00
INTERFACE AMERICAS INC		\$1,110.48
4471	INTERFACE AMERICAS INC	\$1,110.48
INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS		\$162.16
4472	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	\$60.16
4473	INTERNATIONAL ASSN OF ELECTRICAL INSPECTORS	\$102.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$209.00
4474	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$209.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$170.00
4475	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$170.00
INTERNATIONAL CODE COUNCIL		\$69.00
4476	INTERNATIONAL CODE COUNCL	\$69.00
INTERNATIONAL PARKING INSTITUTE		\$595.00
4477	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERSTATE ARMS CORP.		\$6,949.00
4478	INTERSTATE ARMS CORP.	\$6,949.00
INTERSTATE RENTAL SERVICE INC		\$2,130.00
4479	INTERSTATE RENTAL SERVICE INC	\$120.00
4480	INTERSTATE RENTAL SERVICE INC	\$2,010.00
INTRASYSTEMS INC		\$13,162.00
4481	INTRASYSTEMS INC	\$13,162.00
INVOICE CLOUD INC		\$17,958.57
4482	INVOICE CLOUD INC	\$50.00
4483	INVOICE CLOUD INC	\$52.00
4484	INVOICE CLOUD INC	\$80.00
4485	INVOICE CLOUD INC	\$322.40
4486	INVOICE CLOUD INC	\$335.60
4487	INVOICE CLOUD INC	\$367.60
4488	INVOICE CLOUD INC	\$387.00
4489	INVOICE CLOUD INC	\$607.20
4490	INVOICE CLOUD INC	\$1,049.78
4491	INVOICE CLOUD INC	\$1,483.27
4492	INVOICE CLOUD INC	\$1,791.64
4493	INVOICE CLOUD INC	\$1,861.65
4494	INVOICE CLOUD INC	\$4,154.66
4495	INVOICE CLOUD INC	\$5,415.77
IPS GROUP INC		\$8,729.32
4496	IPS GROUP INC	\$264.00
4497	IPS GROUP INC	\$513.36
4498	IPS GROUP INC	\$523.11
4499	IPS GROUP INC	\$525.58
4500	IPS GROUP INC	\$531.17
4501	IPS GROUP INC	\$538.97
4502	IPS GROUP INC	\$574.20
4503	IPS GROUP INC	\$622.82
4504	IPS GROUP INC	\$684.10
4505	IPS GROUP INC	\$687.87
4506	IPS GROUP INC	\$880.71
4507	IPS GROUP INC	\$1,131.65
4508	IPS GROUP INC	\$1,251.78
IQBAL KAUR		\$225.00
4509	IQBAL KAUR	\$50.00
4510	IQBAL KAUR	\$75.00
4511	IQBAL KAUR	\$100.00
ISABEL L. STEVENS		\$17,190.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4512	ISABEL L. STEVENS	\$455.00
4513	ISABEL L. STEVENS	\$510.00
4514	ISABEL L. STEVENS	\$855.00
4515	ISABEL L. STEVENS	\$855.00
4516	ISABEL L. STEVENS	\$910.00
4517	ISABEL L. STEVENS	\$910.00
4518	ISABEL L. STEVENS	\$910.00
4519	ISABEL L. STEVENS	\$910.00
4520	ISABEL L. STEVENS	\$1,020.00
4521	ISABEL L. STEVENS	\$1,130.00
4522	ISABEL L. STEVENS	\$1,130.00
4523	ISABEL L. STEVENS	\$1,585.00
4524	ISABEL L. STEVENS	\$1,765.00
4525	ISABEL L. STEVENS	\$2,040.00
4526	ISABEL L. STEVENS	\$2,205.00
IXL LEARNING INC		\$1,249.00
4527	IXL LEARNING INC	\$199.00
4528	IXL LEARNING INC	\$1,050.00
IXP CORPORATION		\$11,875.00
4529	IXP CORPORATION	\$11,875.00
J C MADIGAN INC		\$57,984.84
4530	J C MADIGAN INC	\$1,140.06
4531	J C MADIGAN INC	\$1,427.41
4532	J C MADIGAN INC	\$2,715.29
4533	J C MADIGAN INC	\$2,888.51
4534	J C MADIGAN INC	\$3,235.31
4535	J C MADIGAN INC	\$7,792.75
4536	J C MADIGAN INC	\$8,997.98
4537	J C MADIGAN INC	\$9,597.38
4538	J C MADIGAN INC	\$20,190.15
J P COOKE CO		\$380.53
4539	J P COOKE CO	\$54.95
4540	J P COOKE CO	\$325.58
J S C TRANSPORTATION SERVICES INC		\$5,062.50
4541	J S C TRANSPORTATION SERVICES INC	\$412.50
4542	J S C TRANSPORTATION SERVICES INC	\$1,125.00
4543	J S C TRANSPORTATION SERVICES INC	\$1,425.00
4544	J S C TRANSPORTATION SERVICES INC	\$2,100.00
J WESTON WALCH PUBL		\$101.20
4545	J WESTON WALCH PUBL	\$101.20
J. F. MCDERMOTT CORP		\$1,551.04
4546	J. F. MCDERMOTT CORP	\$171.00
4547	J. F. MCDERMOTT CORP	\$185.00
4548	J. F. MCDERMOTT CORP	\$310.75
4549	J. F. MCDERMOTT CORP	\$884.29
J. MARCHESI & SONS INC		\$28,492.16
4550	J. MARCHESI & SONS INC	\$4,800.00
4551	J. MARCHESI & SONS INC	\$23,692.16
J.P. O'CONNOR HARDWARE INC		\$4,637.85

ITEM NUMBER	VENDOR NAME	AMOUNT
4552	J.P. O'CONNOR HARDWARE INC	\$1,565.95
4553	J.P. O'CONNOR HARDWARE INC	\$3,071.90
JACK YOUNG COMPANY INC		\$14,946.91
4554	JACK YOUNG COMPANY INC	\$164.64
4555	JACK YOUNG COMPANY INC	\$199.23
4556	JACK YOUNG COMPANY INC	\$254.58
4557	JACK YOUNG COMPANY INC	\$621.52
4558	JACK YOUNG COMPANY INC	\$882.00
4559	JACK YOUNG COMPANY INC	\$891.39
4560	JACK YOUNG COMPANY INC	\$1,193.16
4561	JACK YOUNG COMPANY INC	\$1,892.59
4562	JACK YOUNG COMPANY INC	\$2,216.33
4563	JACK YOUNG COMPANY INC	\$3,145.35
4564	JACK YOUNG COMPANY INC	\$3,486.12
JACLYN ROSSETTI		\$37.00
4565	JACLYN ROSSETTI	\$37.00
JACOB DAVID OJEDA		\$200.00
4566	JACOB DAVID OJEDA	\$200.00
JACQUELINE M. DEWOLFE		\$680.00
4567	JACQUELINE M. DEWOLFE	\$170.00
4568	JACQUELINE M. DEWOLFE	\$170.00
4569	JACQUELINE M. DEWOLFE	\$170.00
4570	JACQUELINE M. DEWOLFE	\$170.00
JACY EDELMAN		\$232.00
4571	JACY EDELMAN	\$232.00
JAILENE ESMERALDA ESCOBAR		\$760.00
4572	JAILENE ESMERALDA ESCOBAR	\$100.00
4573	JAILENE ESMERALDA ESCOBAR	\$100.00
4574	JAILENE ESMERALDA ESCOBAR	\$100.00
4575	JAILENE ESMERALDA ESCOBAR	\$100.00
4576	JAILENE ESMERALDA ESCOBAR	\$100.00
4577	JAILENE ESMERALDA ESCOBAR	\$100.00
4578	JAILENE ESMERALDA ESCOBAR	\$160.00
JAMES A. KILEY CO		\$347.50
4579	JAMES A. KILEY CO	\$137.50
4580	JAMES A. KILEY CO	\$210.00
JAMES BOYD		\$1,000.00
4581	JAMES BOYD	\$500.00
4582	JAMES BOYD	\$500.00
JAMES CONCEISON		\$604.00
4583	JAMES CONCEISON	\$604.00
JAMES DOBBINS		\$154.00
4584	JAMES DOBBINS	\$77.00
4585	JAMES DOBBINS	\$77.00
JAMES EDWARD MONAGLE		\$84.00
4586	JAMES EDWARD MONAGLE	\$84.00
JAMES F.FARR ACADEMY		\$50,595.62
4587	JAMES F.FARR ACADEMY	\$5,904.15

ITEM NUMBER	VENDOR NAME	AMOUNT
4588	JAMES F.FARR ACADEMY	\$5,904.15
4589	JAMES F.FARR ACADEMY	\$7,298.52
4590	JAMES F.FARR ACADEMY	\$7,478.59
4591	JAMES F.FARR ACADEMY	\$7,478.59
4592	JAMES F.FARR ACADEMY	\$7,872.20
4593	JAMES F.FARR ACADEMY	\$8,659.42
JAMES FANNING		\$70.00
4594	JAMES FANNING	\$70.00
JAMES GILLIGAN		\$760.00
4595	JAMES GILLIGAN	\$185.00
4596	JAMES GILLIGAN	\$185.00
4597	JAMES GILLIGAN	\$185.00
4598	JAMES GILLIGAN	\$205.00
JAMES H KILROY		\$1,200.00
4599	JAMES H KILROY	\$1,200.00
JAMES J CAMPANO		\$405.00
4600	JAMES J CAMPANO	\$135.00
4601	JAMES J CAMPANO	\$135.00
4602	JAMES J CAMPANO	\$135.00
JAMES KUSTKA		\$950.00
4603	JAMES KUSTKA	\$400.00
4604	JAMES KUSTKA	\$550.00
JAMES MATTHEW DEL PONTE		\$500.00
4605	JAMES MATTHEW DEL PONTE	\$500.00
JAMES MCCULLOCH		\$76.00
4606	JAMES MCCULLOCH	\$76.00
JAMES O'CONNELL		\$231.00
4607	JAMES O'CONNELL	\$77.00
4608	JAMES O'CONNELL	\$154.00
JAMES P. PIWINSKI		\$176.04
4609	JAMES P. PIWINSKI	\$176.04
JAMES R GALLAGHER		\$135.00
4610	JAMES R GALLAGHER	\$135.00
JAMES RAINHO		\$350.00
4611	JAMES RAINHO	\$350.00
JAMES STANFIELD COMPANY		\$767.80
4612	JAMES STANFIELD COMPANY	\$767.80
JAMES T COLEMAN		\$160.00
4613	JAMES T COLEMAN	\$160.00
JAMES V BONO MD PC		\$150.00
4614	JAMES V BONO MD PC	\$31.18
4615	JAMES V BONO MD PC	\$118.82
JAMES VICTOR TIERNAN		\$1,400.00
4616	JAMES VICTOR TIERNAN	\$1,400.00
JAMIE MINNIGH KEEGAN		\$17.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4617	JAMIE MINNIGH KEEGAN	\$17.00
JANELLE GILCHRIST		\$1,200.00
4618	JANELLE GILCHRIST	\$1,200.00
JANET DIIULIO		\$270.00
4619	JANET DIIULIO	\$135.00
4620	JANET DIIULIO	\$135.00
JANET DOLFI		\$870.00
4621	JANET DOLFI	\$870.00
JANET WALSH		\$29.69
4622	JANET WALSH	\$29.69
JANICE M CARFAGNA		\$540.00
4623	JANICE M CARFAGNA	\$135.00
4624	JANICE M CARFAGNA	\$135.00
4625	JANICE M CARFAGNA	\$135.00
4626	JANICE M CARFAGNA	\$135.00
JARED DOUCETTE		\$153.00
4627	JARED DOUCETTE	\$76.00
4628	JARED DOUCETTE	\$77.00
JAROTH INC		\$1,183.78
4629	JAROTH INC	\$89.68
4630	JAROTH INC	\$89.68
4631	JAROTH INC	\$89.68
4632	JAROTH INC	\$89.68
4633	JAROTH INC	\$89.68
4634	JAROTH INC	\$89.68
4635	JAROTH INC	\$89.68
4636	JAROTH INC	\$89.68
4637	JAROTH INC	\$89.68
4638	JAROTH INC	\$89.68
4639	JAROTH INC	\$89.68
4640	JAROTH INC	\$197.30
JARRETT J KROSOCZHA		\$100.00
4641	JARRETT J KROSOCZHA	\$100.00
JASON E. CASTLE		\$325.00
4642	JASON E. CASTLE	\$75.00
4643	JASON E. CASTLE	\$100.00
4644	JASON E. CASTLE	\$150.00
JASON PRAMAS		\$100.00
4645	JASON PRAMAS	\$100.00
JASON STONE INJURY LAWYERS P C		\$34,000.00
4646	JASON STONE INJURY LAWYERS P C	\$34,000.00
JAY BURSTEIN M D		\$1,500.00
4647	JAY BURSTEIN M D	\$500.00
4648	JAY BURSTEIN M D	\$500.00
4649	JAY BURSTEIN M D	\$500.00
JAY C WEAVER		\$488.07
4650	JAY C WEAVER	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4651	JAY C WEAVER	\$388.07
JAYNE RICHARDSON		\$350.00
4652	JAYNE RICHARDSON	\$350.00
JB SIMONS INC		\$3,682.70
4653	JB SIMONS INC	\$119.20
4654	JB SIMONS INC	\$119.20
4655	JB SIMONS INC	\$420.00
4656	JB SIMONS INC	\$3,024.30
JEAN M WOODRUFF		\$135.00
4657	JEAN M WOODRUFF	\$135.00
JEAN-CLAUDE M FALAISE		\$75.00
4658	JEAN-CLAUDE M FALAISE	\$75.00
JEANNE M WOLF		\$100.00
4659	JEANNE M WOLF	\$100.00
JEFF B SPECK		\$24,750.00
4660	JEFF B SPECK	\$5,000.00
4661	JEFF B SPECK	\$19,750.00
JEFFREY ARGENZIANO		\$4,941.75
4662	JEFFREY ARGENZIANO	\$107.25
4663	JEFFREY ARGENZIANO	\$148.50
4664	JEFFREY ARGENZIANO	\$247.50
4665	JEFFREY ARGENZIANO	\$486.75
4666	JEFFREY ARGENZIANO	\$528.00
4667	JEFFREY ARGENZIANO	\$668.25
4668	JEFFREY ARGENZIANO	\$775.50
4669	JEFFREY ARGENZIANO	\$800.25
4670	JEFFREY ARGENZIANO	\$1,179.75
JEFFREY BLONDER		\$195.00
4671	JEFFREY BLONDER	\$195.00
JEFFREY BUCCI MD		\$1,900.00
4672	JEFFREY BUCCI MD	\$380.00
4673	JEFFREY BUCCI MD	\$380.00
4674	JEFFREY BUCCI MD	\$380.00
4675	JEFFREY BUCCI MD	\$760.00
JEFFREY CZEKAJ		\$700.00
4676	JEFFREY CZEKAJ	\$100.00
4677	JEFFREY CZEKAJ	\$200.00
4678	JEFFREY CZEKAJ	\$400.00
JEFFREY QUERUSIO		\$750.00
4679	JEFFREY QUERUSIO	\$250.00
4680	JEFFREY QUERUSIO	\$500.00
JEFFREY R SMITH		\$184.00
4681	JEFFREY R SMITH	\$84.00
4682	JEFFREY R SMITH	\$100.00
JEFFREY ROBINSON		\$300.00
4683	JEFFREY ROBINSON	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JENEE HALSTEAD		\$300.00
4684	JENEE HALSTEAD	\$300.00
JENNIFER BLISS		\$1,020.00
4685	JENNIFER BLISS	\$120.00
4686	JENNIFER BLISS	\$300.00
4687	JENNIFER BLISS	\$600.00
JENNIFER E SILVA		\$500.00
4688	JENNIFER E SILVA	\$500.00
JENNIFER L. MORGAN		\$1,000.00
4689	JENNIFER L. MORGAN	\$1,000.00
JENNIFER LEONE		\$17.00
4690	JENNIFER LEONE	\$17.00
JENNY IPUZ-CANTALUPA		\$750.00
4691	JENNY IPUZ-CANTALUPA	\$50.00
4692	JENNY IPUZ-CANTALUPA	\$75.00
4693	JENNY IPUZ-CANTALUPA	\$100.00
4694	JENNY IPUZ-CANTALUPA	\$200.00
4695	JENNY IPUZ-CANTALUPA	\$325.00
JEREMY LYONS		\$500.00
4696	JEREMY LYONS	\$500.00
JEREMY SCOTT SHAW		\$6,080.00
4697	JEREMY SCOTT SHAW	\$80.00
4698	JEREMY SCOTT SHAW	\$3,000.00
4699	JEREMY SCOTT SHAW	\$3,000.00
JEROME D SIEGEL MD		\$4,100.00
4700	JEROME D SIEGEL MD	\$4,100.00
JERRIE LYNDON		\$790.00
4701	JERRIE LYNDON	\$230.00
4702	JERRIE LYNDON	\$280.00
4703	JERRIE LYNDON	\$280.00
JERRY SABATINI		\$800.00
4704	JERRY SABATINI	\$800.00
JESS AVLLA CHERRY		\$400.00
4705	JESS AVLLA CHERRY	\$400.00
JESS BURTON		\$55.00
4706	JESS BURTON	\$55.00
JESSE BURKE		\$50.00
4707	JESSE BURKE	\$50.00
JESSE D.L CORWIN		\$400.00
4708	JESSE D.L CORWIN	\$400.00
JESSICA KAGLE		\$1,162.00
4709	JESSICA KAGLE	\$1,162.00
JESSICA RUGGLES		\$100.00
4710	JESSICA RUGGLES	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JILL MAIO		\$1,200.00
4711	JILL MAIO	\$1,200.00
JILLIAN MARIE FOLEY		\$16,965.00
4712	JILLIAN MARIE FOLEY	\$160.00
4713	JILLIAN MARIE FOLEY	\$190.00
4714	JILLIAN MARIE FOLEY	\$300.00
4715	JILLIAN MARIE FOLEY	\$320.00
4716	JILLIAN MARIE FOLEY	\$415.00
4717	JILLIAN MARIE FOLEY	\$500.00
4718	JILLIAN MARIE FOLEY	\$530.00
4719	JILLIAN MARIE FOLEY	\$550.00
4720	JILLIAN MARIE FOLEY	\$610.00
4721	JILLIAN MARIE FOLEY	\$720.00
4722	JILLIAN MARIE FOLEY	\$745.00
4723	JILLIAN MARIE FOLEY	\$760.00
4724	JILLIAN MARIE FOLEY	\$910.00
4725	JILLIAN MARIE FOLEY	\$935.00
4726	JILLIAN MARIE FOLEY	\$1,005.00
4727	JILLIAN MARIE FOLEY	\$1,180.00
4728	JILLIAN MARIE FOLEY	\$1,225.00
4729	JILLIAN MARIE FOLEY	\$1,300.00
4730	JILLIAN MARIE FOLEY	\$1,385.00
4731	JILLIAN MARIE FOLEY	\$1,580.00
4732	JILLIAN MARIE FOLEY	\$1,645.00
JIVASOFT CORPORATION		\$1,800.00
4733	JIVASOFT CORPORATION	\$1,800.00
JO ANN FONTANO		\$540.00
4734	JO ANN FONTANO	\$135.00
4735	JO ANN FONTANO	\$135.00
4736	JO ANN FONTANO	\$135.00
4737	JO ANN FONTANO	\$135.00
JOAN CARPENTER		\$1,500.00
4738	JOAN CARPENTER	\$475.00
4739	JOAN CARPENTER	\$500.00
4740	JOAN CARPENTER	\$525.00
JOAN L RUDOLPH		\$540.00
4741	JOAN L RUDOLPH	\$135.00
4742	JOAN L RUDOLPH	\$135.00
4743	JOAN L RUDOLPH	\$135.00
4744	JOAN L RUDOLPH	\$135.00
JOAN M. PUGLIA		\$760.00
4745	JOAN M. PUGLIA	\$185.00
4746	JOAN M. PUGLIA	\$185.00
4747	JOAN M. PUGLIA	\$185.00
4748	JOAN M. PUGLIA	\$205.00
JOANN BONNELL		\$540.00
4749	JOANN BONNELL	\$135.00
4750	JOANN BONNELL	\$135.00
4751	JOANN BONNELL	\$135.00
4752	JOANN BONNELL	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOANNE A NELLIGAN		\$135.00
4753	JOANNE A NELLIGAN	\$135.00
JOANNE J. GALLO		\$540.00
4754	JOANNE J. GALLO	\$135.00
4755	JOANNE J. GALLO	\$135.00
4756	JOANNE J. GALLO	\$135.00
4757	JOANNE J. GALLO	\$135.00
JOANNE S LEE		\$1,125.00
4758	JOANNE S LEE	\$1,125.00
JOBTARGET		\$350.00
4759	JOBTARGET	\$350.00
JOEL B RICHARDSON		\$580.00
4760	JOEL B RICHARDSON	\$35.00
4761	JOEL B RICHARDSON	\$75.00
4762	JOEL B RICHARDSON	\$225.00
4763	JOEL B RICHARDSON	\$245.00
JOELLE RENSTROM		\$775.00
4764	JOELLE RENSTROM	\$775.00
JOHN A ALIBRANDI		\$540.00
4765	JOHN A ALIBRANDI	\$170.00
4766	JOHN A ALIBRANDI	\$185.00
4767	JOHN A ALIBRANDI	\$185.00
JOHN ALAN RODERICK		\$575.00
4768	JOHN ALAN RODERICK	\$185.00
4769	JOHN ALAN RODERICK	\$185.00
4770	JOHN ALAN RODERICK	\$205.00
JOHN BIGELOW		\$55.00
4771	JOHN BIGELOW	\$55.00
JOHN C. NOWELL		\$725.61
4772	JOHN C. NOWELL	\$197.01
4773	JOHN C. NOWELL	\$528.60
JOHN DEERE CONSTRUCTION		\$81,966.00
4774	JOHN DEERE CONSTRUCTION	\$81,966.00
JOHN DINAN III		\$405.00
4775	JOHN DINAN III	\$135.00
4776	JOHN DINAN III	\$135.00
4777	JOHN DINAN III	\$135.00
JOHN DIORIO		\$70.00
4778	JOHN DIORIO	\$70.00
JOHN E REID AND ASSOCIATES INC		\$550.00
4779	JOHN E REID AND ASSOCIATES INC	\$550.00
JOHN H WALDRON		\$70.00
4780	JOHN H WALDRON	\$70.00
JOHN HAWKINS		\$1,207.00
4781	JOHN HAWKINS	\$1,207.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN HEYMANN		\$510.00
4782	JOHN HEYMANN	\$170.00
4783	JOHN HEYMANN	\$170.00
4784	JOHN HEYMANN	\$170.00
JOHN J HUGHES		\$220.00
4785	JOHN J HUGHES	\$220.00
JOHN J TIERNEY DO PC		\$800.00
4786	JOHN J TIERNEY DO PC	\$800.00
JOHN J. OLEARY		\$43.75
4787	JOHN J. OLEARY	\$43.75
JOHN J. SAPOCHETTI		\$528.00
4788	JOHN J. SAPOCHETTI	\$198.00
4789	JOHN J. SAPOCHETTI	\$330.00
JOHN J. WALSH		\$84.00
4790	JOHN J. WALSH	\$84.00
JOHN M RYAN		\$187.00
4791	JOHN M RYAN	\$70.00
4792	JOHN M RYAN	\$117.00
JOHN MESSINA		\$84.00
4793	JOHN MESSINA	\$84.00
JOHN P JOYCE		\$146.00
4794	JOHN P JOYCE	\$62.00
4795	JOHN P JOYCE	\$84.00
JOHN P WHITE		\$28.13
4796	JOHN P WHITE	\$28.13
JOHN P. O'KEEFE		\$20,576.00
4797	JOHN P. O'KEEFE	\$576.00
4798	JOHN P. O'KEEFE	\$1,100.00
4799	JOHN P. O'KEEFE	\$1,600.00
4800	JOHN P. O'KEEFE	\$1,900.00
4801	JOHN P. O'KEEFE	\$2,100.00
4802	JOHN P. O'KEEFE	\$2,800.00
4803	JOHN P. O'KEEFE	\$2,900.00
4804	JOHN P. O'KEEFE	\$3,500.00
4805	JOHN P. O'KEEFE	\$4,100.00
JOHN QUINN		\$75.00
4806	JOHN QUINN	\$75.00
JOHN R GERREIN PHD		\$14,155.00
4807	JOHN R GERREIN PHD	\$2,725.00
4808	JOHN R GERREIN PHD	\$4,930.00
4809	JOHN R GERREIN PHD	\$6,500.00
JOHN R SHARRY INC		\$16,303.02
4810	JOHN R SHARRY INC	\$925.00
4811	JOHN R SHARRY INC	\$925.00
4812	JOHN R SHARRY INC	\$1,291.67
4813	JOHN R SHARRY INC	\$1,294.67
4814	JOHN R SHARRY INC	\$1,850.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4815	JOHN R SHARRY INC	\$1,850.00
4816	JOHN R SHARRY INC	\$2,583.34
4817	JOHN R SHARRY INC	\$5,583.34
JOHN R. MCKEON		\$3,806.25
4818	JOHN R. MCKEON	\$56.25
4819	JOHN R. MCKEON	\$168.75
4820	JOHN R. MCKEON	\$168.75
4821	JOHN R. MCKEON	\$187.50
4822	JOHN R. MCKEON	\$193.75
4823	JOHN R. MCKEON	\$193.75
4824	JOHN R. MCKEON	\$206.25
4825	JOHN R. MCKEON	\$218.75
4826	JOHN R. MCKEON	\$262.50
4827	JOHN R. MCKEON	\$268.75
4828	JOHN R. MCKEON	\$287.50
4829	JOHN R. MCKEON	\$368.75
4830	JOHN R. MCKEON	\$381.25
4831	JOHN R. MCKEON	\$406.25
4832	JOHN R. MCKEON	\$437.50
JOHN THOMPSON		\$850.00
4833	JOHN THOMPSON	\$850.00
JOHN WALSH		\$100.00
4834	JOHN WALSH	\$100.00
JOHNSON STRING INSTRUMENT INC		\$4,824.95
4835	JOHNSON STRING INSTRUMENT INC	\$18.95
4836	JOHNSON STRING INSTRUMENT INC	\$4,806.00
JOHNSON THOMAS		\$1,000.00
4837	JOHNSON THOMAS	\$1,000.00
JOHNSON'S FOOD PRODUCTS CORP		\$6,848.50
4838	JOHNSON'S FOOD PRODUCTS CORP	\$244.40
4839	JOHNSON'S FOOD PRODUCTS CORP	\$939.80
4840	JOHNSON'S FOOD PRODUCTS CORP	\$1,284.85
4841	JOHNSON'S FOOD PRODUCTS CORP	\$4,379.45
JON LAZAR		\$464.00
4842	JON LAZAR	\$175.00
4843	JON LAZAR	\$289.00
JON LOWE		\$77.00
4844	JON LOWE	\$77.00
JON PATRICK VAN KUIKEN		\$700.00
4845	JON PATRICK VAN KUIKEN	\$170.00
4846	JON PATRICK VAN KUIKEN	\$170.00
4847	JON PATRICK VAN KUIKEN	\$170.00
4848	JON PATRICK VAN KUIKEN	\$190.00
JONATHAN SIMON		\$154.00
4849	JONATHAN SIMON	\$77.00
4850	JONATHAN SIMON	\$77.00
JORDAN E VOELKER		\$100.00
4851	JORDAN E VOELKER	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSE GARCIA		\$175.00
4852	JOSE GARCIA	\$175.00
JOSEPH A REID		\$100.00
4853	JOSEPH A REID	\$100.00
JOSEPH A. DEL PONTE		\$500.00
4854	JOSEPH A. DEL PONTE	\$500.00
JOSEPH A. MAHONEY		\$675.00
4855	JOSEPH A. MAHONEY	\$135.00
4856	JOSEPH A. MAHONEY	\$135.00
4857	JOSEPH A. MAHONEY	\$135.00
4858	JOSEPH A. MAHONEY	\$135.00
4859	JOSEPH A. MAHONEY	\$135.00
JOSEPH AVENELL		\$480.00
4860	JOSEPH AVENELL	\$480.00
JOSEPH BRUNO BARILLARO		\$125.00
4861	JOSEPH BRUNO BARILLARO	\$125.00
JOSEPH C NOVAK		\$135.00
4862	JOSEPH C NOVAK	\$135.00
JOSEPH CACCIATORE		\$77.00
4863	JOSEPH CACCIATORE	\$77.00
JOSEPH EDWARD O'NEILL		\$77.00
4864	JOSEPH EDWARD O'NEILL	\$77.00
JOSEPH F PUOPOLO		\$305.00
4865	JOSEPH F PUOPOLO	\$135.00
4866	JOSEPH F PUOPOLO	\$170.00
JOSEPH FERNANDES		\$702.00
4867	JOSEPH FERNANDES	\$702.00
JOSEPH G POLLARD CO INC		\$1,749.48
4868	JOSEPH G POLLARD CO INC	\$243.38
4869	JOSEPH G POLLARD CO INC	\$331.04
4870	JOSEPH G POLLARD CO INC	\$353.22
4871	JOSEPH G POLLARD CO INC	\$821.84
JOSEPH G. CHROMY, JR		\$1,005.00
4872	JOSEPH G. CHROMY, JR	\$185.00
4873	JOSEPH G. CHROMY, JR	\$185.00
4874	JOSEPH G. CHROMY, JR	\$235.00
4875	JOSEPH G. CHROMY, JR	\$400.00
JOSEPH LARCANO		\$159.50
4876	JOSEPH LARCANO	\$159.50
JOSEPH M CIRRONE		\$486.00
4877	JOSEPH M CIRRONE	\$486.00
JOSEPH M MARTIN		\$390.50
4878	JOSEPH M MARTIN	\$77.00
4879	JOSEPH M MARTIN	\$154.00
4880	JOSEPH M MARTIN	\$159.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH MERRITT AND CO		\$347.65
4881	JOSEPH MERRITT AND CO	\$347.65
JOSEPH PAGLIUCA		\$2,852.00
4882	JOSEPH PAGLIUCA	\$2,852.00
JOSEPH PINKOS		\$486.00
4883	JOSEPH PINKOS	\$486.00
JOSEPH ROLLO		\$165.00
4884	JOSEPH ROLLO	\$55.00
4885	JOSEPH ROLLO	\$110.00
JOSEPH ROTONDI		\$84.00
4886	JOSEPH ROTONDI	\$84.00
JOSEPH SAMARO		\$40,000.00
4887	JOSEPH SAMARO	\$4,000.00
4888	JOSEPH SAMARO	\$10,000.00
4889	JOSEPH SAMARO	\$10,000.00
4890	JOSEPH SAMARO	\$16,000.00
JOSEPH'S TRANSPORTATION INC		\$2,000.00
4891	JOSEPH'S TRANSPORTATION INC	\$2,000.00
JOSEPHINE M. SMITH		\$540.00
4892	JOSEPHINE M. SMITH	\$135.00
4893	JOSEPHINE M. SMITH	\$135.00
4894	JOSEPHINE M. SMITH	\$135.00
4895	JOSEPHINE M. SMITH	\$135.00
JOSHUA A WEIAND		\$1,000.00
4896	JOSHUA A WEIAND	\$1,000.00
JOSHUA BELLINI		\$110.00
4897	JOSHUA BELLINI	\$110.00
JOSHUA BRIGGS		\$2,641.71
4898	JOSHUA BRIGGS	\$2,641.71
JOSHUA WOOD		\$55.00
4899	JOSHUA WOOD	\$55.00
JOYTIKA BHARGO		\$817.83
4900	JOYTIKA BHARGO	\$100.00
4901	JOYTIKA BHARGO	\$100.00
4902	JOYTIKA BHARGO	\$100.00
4903	JOYTIKA BHARGO	\$100.00
4904	JOYTIKA BHARGO	\$100.00
4905	JOYTIKA BHARGO	\$100.00
4906	JOYTIKA BHARGO	\$100.00
4907	JOYTIKA BHARGO	\$117.83
JUAN C PORTES		\$880.00
4908	JUAN C PORTES	\$880.00
JUANITA MERANDA		\$566.25
4909	JUANITA MERANDA	\$26.25
4910	JUANITA MERANDA	\$135.00
4911	JUANITA MERANDA	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4912	JUANITA MERANDA	\$135.00
4913	JUANITA MERANDA	\$135.00
JUDITH ALEXANDRE		\$1,455.00
4914	JUDITH ALEXANDRE	\$75.00
4915	JUDITH ALEXANDRE	\$380.00
4916	JUDITH ALEXANDRE	\$1,000.00
JUDITH B. DENTE		\$700.00
4917	JUDITH B. DENTE	\$170.00
4918	JUDITH B. DENTE	\$170.00
4919	JUDITH B. DENTE	\$170.00
4920	JUDITH B. DENTE	\$190.00
JUDITH COHEN		\$405.00
4921	JUDITH COHEN	\$135.00
4922	JUDITH COHEN	\$135.00
4923	JUDITH COHEN	\$135.00
JUDITH R SLAMIN		\$132.00
4924	JUDITH R SLAMIN	\$132.00
JULIE MARSHA PECK		\$976.00
4925	JULIE MARSHA PECK	\$976.00
JULIE SONJA BAUER		\$375.00
4926	JULIE SONJA BAUER	\$375.00
JULIE STREETER		\$72.00
4927	JULIE STREETER	\$72.00
JULIUS JAMES DODD		\$437.50
4928	JULIUS JAMES DODD	\$437.50
JUMP CITY EVERETT LLC		\$396.00
4929	JUMP CITY EVERETT LLC	\$396.00
JUMPSTREET TOURS INC		\$319.00
4930	JUMPSTREET TOURS INC	\$319.00
JUREK BROTHERS INC		\$28,660.75
4931	JUREK BROTHERS INC	\$423.75
4932	JUREK BROTHERS INC	\$28,237.00
JUST A START CORPORATION		\$5,500.00
4933	JUST A START CORPORATION	\$1,250.00
4934	JUST A START CORPORATION	\$2,125.00
4935	JUST A START CORPORATION	\$2,125.00
JUSTICE RESOURCE INSTITUTE INC		\$127,768.42
4936	JUSTICE RESOURCE INSTITUTE INC	\$1,751.12
4937	JUSTICE RESOURCE INSTITUTE INC	\$7,004.48
4938	JUSTICE RESOURCE INSTITUTE INC	\$7,347.90
4939	JUSTICE RESOURCE INSTITUTE INC	\$7,348.20
4940	JUSTICE RESOURCE INSTITUTE INC	\$7,754.96
4941	JUSTICE RESOURCE INSTITUTE INC	\$7,754.96
4942	JUSTICE RESOURCE INSTITUTE INC	\$12,257.84
4943	JUSTICE RESOURCE INSTITUTE INC	\$15,009.60
4944	JUSTICE RESOURCE INSTITUTE INC	\$15,009.60
4945	JUSTICE RESOURCE INSTITUTE INC	\$15,509.92

ITEM NUMBER	VENDOR NAME	AMOUNT
4946	JUSTICE RESOURCE INSTITUTE INC	\$15,509.92
4947	JUSTICE RESOURCE INSTITUTE INC	\$15,509.92
JUSTIN R BUSWELL		\$190.50
4948	JUSTIN R BUSWELL	\$82.50
4949	JUSTIN R BUSWELL	\$108.00
JUVENAL CARVALHO		\$154.00
4950	JUVENAL CARVALHO	\$77.00
4951	JUVENAL CARVALHO	\$77.00
K-MART		\$1,647.72
4952	K-MART	\$527.79
4953	K-MART	\$1,119.93
KAMCO SUPPLY CORP. BOSTON		\$1,619.71
4954	KAMCO SUPPLY CORP. BOSTON	\$1,619.71
KAPLAN EARLY LEARNING CO		\$149.75
4955	KAPLAN EARLY LEARNING CO	\$149.75
KARELYN BONILLA		\$300.00
4956	KARELYN BONILLA	\$62.50
4957	KARELYN BONILLA	\$100.00
4958	KARELYN BONILLA	\$137.50
KAREN A. STONE		\$390.00
4959	KAREN A. STONE	\$185.00
4960	KAREN A. STONE	\$205.00
KAREN E KEATING		\$540.00
4961	KAREN E KEATING	\$135.00
4962	KAREN E KEATING	\$135.00
4963	KAREN E KEATING	\$135.00
4964	KAREN E KEATING	\$135.00
KAREN ERRICO		\$740.00
4965	KAREN ERRICO	\$185.00
4966	KAREN ERRICO	\$185.00
4967	KAREN ERRICO	\$185.00
4968	KAREN ERRICO	\$185.00
KAREN F PABREZIS BENZAI		\$540.00
4969	KAREN F PABREZIS BENZAI	\$135.00
4970	KAREN F PABREZIS BENZAI	\$135.00
4971	KAREN F PABREZIS BENZAI	\$135.00
4972	KAREN F PABREZIS BENZAI	\$135.00
KAREN L MAPP		\$1,500.00
4973	KAREN L MAPP	\$1,500.00
KAREN MARIE RYAN		\$530.00
4974	KAREN MARIE RYAN	\$170.00
4975	KAREN MARIE RYAN	\$170.00
4976	KAREN MARIE RYAN	\$190.00
KAREN VAN DYNE		\$405.00
4977	KAREN VAN DYNE	\$135.00
4978	KAREN VAN DYNE	\$135.00
4979	KAREN VAN DYNE	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KARINA CORREIA		\$17.00
4980	KARINA CORREIA	\$17.00
KARL F SEIDMAN		\$58,300.00
4981	KARL F SEIDMAN	\$500.00
4982	KARL F SEIDMAN	\$1,850.00
4983	KARL F SEIDMAN	\$8,650.00
4984	KARL F SEIDMAN	\$23,193.75
4985	KARL F SEIDMAN	\$24,106.25
KATELYN BARBARA MELO		\$1,088.00
4986	KATELYN BARBARA MELO	\$144.00
4987	KATELYN BARBARA MELO	\$944.00
KATHERINE ANNE HAWKINS		\$500.00
4988	KATHERINE ANNE HAWKINS	\$500.00
KATHLEEN IVANOWSKI		\$49.93
4989	KATHLEEN IVANOWSKI	\$49.93
KATHLEEN M O'DONNELL		\$1,484.00
4990	KATHLEEN M O'DONNELL	\$1,484.00
KATHLEEN M. CASSELL		\$413.00
4991	KATHLEEN M. CASSELL	\$94.00
4992	KATHLEEN M. CASSELL	\$319.00
KATHRYN BRIGHAM		\$100.00
4993	KATHRYN BRIGHAM	\$100.00
KATHRYN LEE		\$765.00
4994	KATHRYN LEE	\$360.00
4995	KATHRYN LEE	\$405.00
KATHRYN M MEYER		\$300.00
4996	KATHRYN M MEYER	\$300.00
KATHRYN MCCARTHY		\$540.00
4997	KATHRYN MCCARTHY	\$135.00
4998	KATHRYN MCCARTHY	\$135.00
4999	KATHRYN MCCARTHY	\$135.00
5000	KATHRYN MCCARTHY	\$135.00
KATHRYN MCHUGH		\$12,219.49
5001	KATHRYN MCHUGH	\$12,219.49
KATIE A MEDRANO		\$176.00
5002	KATIE A MEDRANO	\$176.00
KAUFMAN CO INC		\$8,755.50
5003	KAUFMAN CO INC	\$8,755.50
KAWSAR E JAHAN		\$4,010.00
5004	KAWSAR E JAHAN	\$120.00
5005	KAWSAR E JAHAN	\$180.00
5006	KAWSAR E JAHAN	\$350.00
5007	KAWSAR E JAHAN	\$520.00
5008	KAWSAR E JAHAN	\$540.00
5009	KAWSAR E JAHAN	\$600.00
5010	KAWSAR E JAHAN	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5011	KAWSAR E JAHAN	\$1,050.00
KAYLA FRASER		\$1,850.00
5012	KAYLA FRASER	\$200.00
5013	KAYLA FRASER	\$550.00
5014	KAYLA FRASER	\$1,100.00
KAYLA MARIE LANDRY		\$1,666.50
5015	KAYLA MARIE LANDRY	\$577.50
5016	KAYLA MARIE LANDRY	\$1,089.00
KD ACQUISITION 1 LLC		\$6,589.40
5017	KD ACQUISITION 1 LLC	\$6,589.40
KELIN VELASQUEZ		\$200.00
5018	KELIN VELASQUEZ	\$100.00
5019	KELIN VELASQUEZ	\$100.00
KELLE SHUGRUE		\$5,600.00
5020	KELLE SHUGRUE	\$1,800.00
5021	KELLE SHUGRUE	\$1,900.00
5022	KELLE SHUGRUE	\$1,900.00
KELLEY AND RYAN ASSOCIATES INC		\$234,747.70
5023	KELLEY AND RYAN ASSOCIATES INC	\$199.73
5024	KELLEY AND RYAN ASSOCIATES INC	\$215.41
5025	KELLEY AND RYAN ASSOCIATES INC	\$666.57
5026	KELLEY AND RYAN ASSOCIATES INC	\$1,003.16
5027	KELLEY AND RYAN ASSOCIATES INC	\$1,053.00
5028	KELLEY AND RYAN ASSOCIATES INC	\$1,868.00
5029	KELLEY AND RYAN ASSOCIATES INC	\$1,971.00
5030	KELLEY AND RYAN ASSOCIATES INC	\$3,133.50
5031	KELLEY AND RYAN ASSOCIATES INC	\$3,354.00
5032	KELLEY AND RYAN ASSOCIATES INC	\$3,557.50
5033	KELLEY AND RYAN ASSOCIATES INC	\$3,783.50
5034	KELLEY AND RYAN ASSOCIATES INC	\$3,798.26
5035	KELLEY AND RYAN ASSOCIATES INC	\$5,773.08
5036	KELLEY AND RYAN ASSOCIATES INC	\$6,861.50
5037	KELLEY AND RYAN ASSOCIATES INC	\$7,092.40
5038	KELLEY AND RYAN ASSOCIATES INC	\$8,476.00
5039	KELLEY AND RYAN ASSOCIATES INC	\$10,055.61
5040	KELLEY AND RYAN ASSOCIATES INC	\$10,397.00
5041	KELLEY AND RYAN ASSOCIATES INC	\$10,593.50
5042	KELLEY AND RYAN ASSOCIATES INC	\$10,937.50
5043	KELLEY AND RYAN ASSOCIATES INC	\$12,787.00
5044	KELLEY AND RYAN ASSOCIATES INC	\$12,955.50
5045	KELLEY AND RYAN ASSOCIATES INC	\$13,349.50
5046	KELLEY AND RYAN ASSOCIATES INC	\$13,551.00
5047	KELLEY AND RYAN ASSOCIATES INC	\$13,943.00
5048	KELLEY AND RYAN ASSOCIATES INC	\$17,512.50
5049	KELLEY AND RYAN ASSOCIATES INC	\$17,811.50
5050	KELLEY AND RYAN ASSOCIATES INC	\$17,898.40
5051	KELLEY AND RYAN ASSOCIATES INC	\$20,149.08
KELLY FEY PRESTEL		\$100.00
5052	KELLY FEY PRESTEL	\$100.00
KELLY J COOPER		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5053	KELLY J COOPER	\$135.00
5054	KELLY J COOPER	\$135.00
KELLY MCCARTHY		\$1,395.62
5055	KELLY MCCARTHY	\$1,395.62
KELLY TURILLI		\$400.00
5056	KELLY TURILLI	\$400.00
KELSEY JARBOE		\$544.50
5057	KELSEY JARBOE	\$49.50
5058	KELSEY JARBOE	\$49.50
5059	KELSEY JARBOE	\$49.50
5060	KELSEY JARBOE	\$99.00
5061	KELSEY JARBOE	\$99.00
5062	KELSEY JARBOE	\$99.00
5063	KELSEY JARBOE	\$99.00
KELVIN L.P.		\$967.46
5064	KELVIN L.P.	\$217.80
5065	KELVIN L.P.	\$297.28
5066	KELVIN L.P.	\$452.38
KEN SANZ & ASSOCIATES		\$564.00
5067	KEN SANZ & ASSOCIATES	\$564.00
KENDALL COVITZ		\$1,300.00
5068	KENDALL COVITZ	\$1,300.00
KENNETH COOK		\$540.00
5069	KENNETH COOK	\$135.00
5070	KENNETH COOK	\$135.00
5071	KENNETH COOK	\$135.00
5072	KENNETH COOK	\$135.00
KENNETH HUGHES		\$154.00
5073	KENNETH HUGHES	\$77.00
5074	KENNETH HUGHES	\$77.00
KENNETH M SMITH		\$270.00
5075	KENNETH M SMITH	\$135.00
5076	KENNETH M SMITH	\$135.00
KENNETH PONDELLI		\$364.00
5077	KENNETH PONDELLI	\$364.00
KENNY PRODUCTS INC		\$400.00
5078	KENNY PRODUCTS INC	\$400.00
KERBEY HARRINGTON, LLP		\$26,675.00
5079	KERBEY HARRINGTON, LLP	\$825.00
5080	KERBEY HARRINGTON, LLP	\$2,158.75
5081	KERBEY HARRINGTON, LLP	\$2,750.00
5082	KERBEY HARRINGTON, LLP	\$4,427.50
5083	KERBEY HARRINGTON, LLP	\$7,480.00
5084	KERBEY HARRINGTON, LLP	\$9,033.75
KERI-NICOLE DILLMAN		\$500.00
5085	KERI-NICOLE DILLMAN	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KERRI LANG		\$77.00
5086	KERRI LANG	\$77.00
KERRIE KEMPERMAN		\$1,145.00
5087	KERRIE KEMPERMAN	\$135.00
5088	KERRIE KEMPERMAN	\$135.00
5089	KERRIE KEMPERMAN	\$875.00
KEVIN A. SCOTT		\$453.75
5090	KEVIN A. SCOTT	\$453.75
KEVIN F SMITH		\$715.00
5091	KEVIN F SMITH	\$170.00
5092	KEVIN F SMITH	\$170.00
5093	KEVIN F SMITH	\$185.00
5094	KEVIN F SMITH	\$190.00
KEVIN J CUMMINGS		\$308.00
5095	KEVIN J CUMMINGS	\$77.00
5096	KEVIN J CUMMINGS	\$231.00
KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC		\$40,520.00
5097	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$800.00
5098	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$800.00
5099	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,080.00
5100	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,360.00
5101	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5102	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5103	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5104	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5105	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5106	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5107	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5108	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5109	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$1,600.00
5110	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$2,400.00
5111	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$3,200.00
5112	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$3,200.00
5113	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$3,200.00
5114	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$4,800.00
5115	KEVIN KLEIN PLUMBING, HEATING & GASFITTING INC	\$5,280.00
KEVIN M BROOKS		\$100.00
5116	KEVIN M BROOKS	\$100.00
KEVIN M. CANTY		\$77.00
5117	KEVIN M. CANTY	\$77.00
KEVIN NICHOLSON		\$77.00
5118	KEVIN NICHOLSON	\$77.00
KEVIN O'HALLORAN		\$154.00
5119	KEVIN O'HALLORAN	\$77.00
5120	KEVIN O'HALLORAN	\$77.00
KEVIN PARRIS		\$77.00
5121	KEVIN PARRIS	\$77.00
KEVIN PRONSKI		\$77.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5122	KEVIN PRONSKI	\$77.00
KEVIN SEMAGIN DAMIO		\$72.00
5123	KEVIN SEMAGIN DAMIO	\$72.00
KEVIN W. HAGAR		\$77.00
5124	KEVIN W. HAGAR	\$77.00
KEVIN WILSON		\$1,652.50
5125	KEVIN WILSON	\$1,652.50
KEYSTONE BATTERY CORP.		\$132.51
5126	KEYSTONE BATTERY CORP.	\$132.51
KGA INC		\$18,600.00
5127	KGA INC	\$1,550.00
5128	KGA INC	\$1,550.00
5129	KGA INC	\$1,550.00
5130	KGA INC	\$1,550.00
5131	KGA INC	\$1,550.00
5132	KGA INC	\$1,550.00
5133	KGA INC	\$1,550.00
5134	KGA INC	\$1,550.00
5135	KGA INC	\$3,100.00
5136	KGA INC	\$3,100.00
KHALSA CHIROPRACTIC INC		\$1,605.37
5137	KHALSA CHIROPRACTIC INC	\$240.71
5138	KHALSA CHIROPRACTIC INC	\$1,364.66
KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.		\$59,509.64
5139	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$11,738.14
5140	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$15,559.86
5141	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$16,105.82
5142	KIDS ARE PEOPLE ELEMENTARY SCHOOL, INC.	\$16,105.82
KIM MARIE TAMMARO		\$540.00
5143	KIM MARIE TAMMARO	\$135.00
5144	KIM MARIE TAMMARO	\$135.00
5145	KIM MARIE TAMMARO	\$135.00
5146	KIM MARIE TAMMARO	\$135.00
KIM MARY LOOSEN		\$360.00
5147	KIM MARY LOOSEN	\$170.00
5148	KIM MARY LOOSEN	\$190.00
KIP AMERICA		\$5,032.58
5149	KIP AMERICA	\$359.47
5150	KIP AMERICA	\$359.47
5151	KIP AMERICA	\$359.47
5152	KIP AMERICA	\$359.47
5153	KIP AMERICA	\$359.47
5154	KIP AMERICA	\$359.47
5155	KIP AMERICA	\$359.47
5156	KIP AMERICA	\$359.47
5157	KIP AMERICA	\$718.94
5158	KIP AMERICA	\$718.94
5159	KIP AMERICA	\$718.94

ITEM NUMBER	VENDOR NAME	AMOUNT
KITTREDGE EQUIPMENT CO INC		\$16,364.00
5160	KITTREDGE EQUIPMENT CO INC	\$29.76
5161	KITTREDGE EQUIPMENT CO INC	\$100.56
5162	KITTREDGE EQUIPMENT CO INC	\$154.00
5163	KITTREDGE EQUIPMENT CO INC	\$486.22
5164	KITTREDGE EQUIPMENT CO INC	\$579.38
5165	KITTREDGE EQUIPMENT CO INC	\$871.64
5166	KITTREDGE EQUIPMENT CO INC	\$882.00
5167	KITTREDGE EQUIPMENT CO INC	\$1,908.54
5168	KITTREDGE EQUIPMENT CO INC	\$2,631.38
5169	KITTREDGE EQUIPMENT CO INC	\$8,720.52
KLARA MANZ-SIEX		\$490.00
5170	KLARA MANZ-SIEX	\$245.00
5171	KLARA MANZ-SIEX	\$245.00
KLEINFELDER NORTHEAST INC		\$5,556.22
5172	KLEINFELDER NORTHEAST INC	\$1,463.70
5173	KLEINFELDER NORTHEAST INC	\$4,092.52
KNUCKLE BONES LLC		\$904.00
5174	KNUCKLE BONES LLC	\$452.00
5175	KNUCKLE BONES LLC	\$452.00
KONE INC		\$25,800.00
5176	KONE INC	\$3,100.00
5177	KONE INC	\$7,200.00
5178	KONE INC	\$15,500.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$52,873.77
5179	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$336.00
5180	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,260.24
5181	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,410.20
5182	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$5,513.13
5183	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$10,381.20
5184	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$25,973.00
KORU INDUSTRIES LLC		\$664.85
5185	KORU INDUSTRIES LLC	\$664.85
KP ELECTRONICS INC		\$53,200.00
5186	KP ELECTRONICS INC	\$1,100.00
5187	KP ELECTRONICS INC	\$8,800.00
5188	KP ELECTRONICS INC	\$8,800.00
5189	KP ELECTRONICS INC	\$11,000.00
5190	KP ELECTRONICS INC	\$23,500.00
KRAFT TOOL COMPANY		\$810.48
5191	KRAFT TOOL COMPANY	\$810.48
KRISCO CORPORATION		\$2,827.30
5192	KRISCO CORPORATION	\$1,318.92
5193	KRISCO CORPORATION	\$1,508.38
KRISTEN CARLUCCI		\$384.00
5194	KRISTEN CARLUCCI	\$384.00
KRISTIN ANNE NELSON		\$1,840.00
5195	KRISTIN ANNE NELSON	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5196	KRISTIN ANNE NELSON	\$480.00
5197	KRISTIN ANNE NELSON	\$480.00
5198	KRISTIN ANNE NELSON	\$480.00
KRISTINE ANDERSON		\$154.00
5199	KRISTINE ANDERSON	\$77.00
5200	KRISTINE ANDERSON	\$77.00
KUSSMAUL ELECTRONICS CO INC		\$301.60
5201	KUSSMAUL ELECTRONICS CO INC	\$301.60
KWIK AUTO BODY SUPPLIES INC		\$239.75
5202	KWIK AUTO BODY SUPPLIES INC	\$58.25
5203	KWIK AUTO BODY SUPPLIES INC	\$81.51
5204	KWIK AUTO BODY SUPPLIES INC	\$99.99
KYLE PATRICK HIGGINS		\$55.00
5205	KYLE PATRICK HIGGINS	\$55.00
KZ SHARE LLC		\$2,500.00
5206	KZ SHARE LLC	\$2,500.00
L AND A FUTURE CORP		\$16,972.38
5207	L AND A FUTURE CORP	\$36.95
5208	L AND A FUTURE CORP	\$36.95
5209	L AND A FUTURE CORP	\$50.94
5210	L AND A FUTURE CORP	\$99.95
5211	L AND A FUTURE CORP	\$166.85
5212	L AND A FUTURE CORP	\$260.83
5213	L AND A FUTURE CORP	\$373.77
5214	L AND A FUTURE CORP	\$448.30
5215	L AND A FUTURE CORP	\$501.09
5216	L AND A FUTURE CORP	\$524.39
5217	L AND A FUTURE CORP	\$1,570.55
5218	L AND A FUTURE CORP	\$1,790.75
5219	L AND A FUTURE CORP	\$1,879.70
5220	L AND A FUTURE CORP	\$1,968.81
5221	L AND A FUTURE CORP	\$2,127.80
5222	L AND A FUTURE CORP	\$2,208.20
5223	L AND A FUTURE CORP	\$2,926.55
L BORNSTEIN AND CO INC		\$1,123.40
5224	L BORNSTEIN AND CO INC	\$112.92
5225	L BORNSTEIN AND CO INC	\$171.94
5226	L BORNSTEIN AND CO INC	\$372.60
5227	L BORNSTEIN AND CO INC	\$465.94
L GOLDSTEIN AND SON INC		\$2,200.00
5228	L GOLDSTEIN AND SON INC	\$2,200.00
L W BILLS CO		\$5,060.50
5229	L W BILLS CO	\$59.00
5230	L W BILLS CO	\$85.00
5231	L W BILLS CO	\$231.50
5232	L W BILLS CO	\$4,685.00
LA CASCIA'S BAKERY		\$911.50
5233	LA CASCIA'S BAKERY	\$285.50
5234	LA CASCIA'S BAKERY	\$310.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5235	LA CASCIA'S BAKERY	\$315.50
LA HACIENDA INC		\$4,258.84
5236	LA HACIENDA INC	\$157.92
5237	LA HACIENDA INC	\$253.99
5238	LA HACIENDA INC	\$274.87
5239	LA HACIENDA INC	\$433.13
5240	LA HACIENDA INC	\$450.00
5241	LA HACIENDA INC	\$481.05
5242	LA HACIENDA INC	\$776.46
5243	LA HACIENDA INC	\$1,431.42
LABBB COLLABORATIVE		\$149,511.00
5244	LABBB COLLABORATIVE	\$66,197.72
5245	LABBB COLLABORATIVE	\$83,313.28
LABOR ARBITRATION INSTITUTE INC		\$350.00
5246	LABOR ARBITRATION INSTITUTE INC	\$350.00
LACEY TRUCK EQUIPMENT INC		\$714.74
5247	LACEY TRUCK EQUIPMENT INC	\$714.74
LAHEY CLINIC INC		\$1,327.06
5248	LAHEY CLINIC INC	\$98.77
5249	LAHEY CLINIC INC	\$257.29
5250	LAHEY CLINIC INC	\$971.00
LAKESHORE LEARNING MATERIALS		\$14,762.35
5251	LAKESHORE LEARNING MATERIALS	\$11.15
5252	LAKESHORE LEARNING MATERIALS	\$36.75
5253	LAKESHORE LEARNING MATERIALS	\$37.15
5254	LAKESHORE LEARNING MATERIALS	\$139.46
5255	LAKESHORE LEARNING MATERIALS	\$161.84
5256	LAKESHORE LEARNING MATERIALS	\$171.91
5257	LAKESHORE LEARNING MATERIALS	\$174.77
5258	LAKESHORE LEARNING MATERIALS	\$183.08
5259	LAKESHORE LEARNING MATERIALS	\$324.57
5260	LAKESHORE LEARNING MATERIALS	\$378.65
5261	LAKESHORE LEARNING MATERIALS	\$401.69
5262	LAKESHORE LEARNING MATERIALS	\$412.01
5263	LAKESHORE LEARNING MATERIALS	\$423.31
5264	LAKESHORE LEARNING MATERIALS	\$868.12
5265	LAKESHORE LEARNING MATERIALS	\$1,054.94
5266	LAKESHORE LEARNING MATERIALS	\$1,844.57
5267	LAKESHORE LEARNING MATERIALS	\$2,389.95
5268	LAKESHORE LEARNING MATERIALS	\$2,741.56
5269	LAKESHORE LEARNING MATERIALS	\$3,006.87
LALITA SHARMA		\$50.00
5270	LALITA SHARMA	\$50.00
LAMBERT CO., LLC		\$363.17
5271	LAMBERT CO., LLC	\$363.17
LANDLAW SPECIALTY PUBLISHERS		\$395.00
5272	LANDLAW SPECIALTY PUBLISHERS	\$165.00
5273	LANDLAW SPECIALTY PUBLISHERS	\$230.00
LANDMARK SCHOOL		\$45,057.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5274	LANDMARK SCHOOL	\$2,753.52
5275	LANDMARK SCHOOL	\$2,753.52
5276	LANDMARK SCHOOL	\$4,505.76
5277	LANDMARK SCHOOL	\$5,006.40
5278	LANDMARK SCHOOL	\$5,256.72
5279	LANDMARK SCHOOL	\$5,256.72
5280	LANDMARK SCHOOL	\$6,258.00
5281	LANDMARK SCHOOL	\$13,266.96
LANDSCAPEXPRESS INC		\$10,546.74
5282	LANDSCAPEXPRESS INC	\$197.37
5283	LANDSCAPEXPRESS INC	\$250.00
5284	LANDSCAPEXPRESS INC	\$250.00
5285	LANDSCAPEXPRESS INC	\$250.00
5286	LANDSCAPEXPRESS INC	\$290.01
5287	LANDSCAPEXPRESS INC	\$579.03
5288	LANDSCAPEXPRESS INC	\$874.30
5289	LANDSCAPEXPRESS INC	\$969.60
5290	LANDSCAPEXPRESS INC	\$1,000.00
5291	LANDSCAPEXPRESS INC	\$1,026.00
5292	LANDSCAPEXPRESS INC	\$1,110.43
5293	LANDSCAPEXPRESS INC	\$1,250.00
5294	LANDSCAPEXPRESS INC	\$2,500.00
LANGTON AND DOUGLAS INC		\$2,208,241.73
5295	LANGTON AND DOUGLAS INC	\$64,068.93
5296	LANGTON AND DOUGLAS INC	\$88,278.82
5297	LANGTON AND DOUGLAS INC	\$169,497.90
5298	LANGTON AND DOUGLAS INC	\$177,889.86
5299	LANGTON AND DOUGLAS INC	\$179,849.10
5300	LANGTON AND DOUGLAS INC	\$182,808.12
5301	LANGTON AND DOUGLAS INC	\$184,167.82
5302	LANGTON AND DOUGLAS INC	\$187,467.70
5303	LANGTON AND DOUGLAS INC	\$191,671.38
5304	LANGTON AND DOUGLAS INC	\$191,914.39
5305	LANGTON AND DOUGLAS INC	\$192,168.76
5306	LANGTON AND DOUGLAS INC	\$196,879.71
5307	LANGTON AND DOUGLAS INC	\$201,579.24
LANGUAGE LINE SERVICES		\$891.18
5308	LANGUAGE LINE SERVICES	\$3.16
5309	LANGUAGE LINE SERVICES	\$6.32
5310	LANGUAGE LINE SERVICES	\$8.69
5311	LANGUAGE LINE SERVICES	\$12.64
5312	LANGUAGE LINE SERVICES	\$13.43
5313	LANGUAGE LINE SERVICES	\$17.38
5314	LANGUAGE LINE SERVICES	\$26.40
5315	LANGUAGE LINE SERVICES	\$58.46
5316	LANGUAGE LINE SERVICES	\$67.92
5317	LANGUAGE LINE SERVICES	\$71.12
5318	LANGUAGE LINE SERVICES	\$73.66
5319	LANGUAGE LINE SERVICES	\$76.10
5320	LANGUAGE LINE SERVICES	\$219.21
5321	LANGUAGE LINE SERVICES	\$236.69
LANNAN CHEVROLET INC		\$8,319.95
5322	LANNAN CHEVROLET INC	\$42.42

ITEM NUMBER	VENDOR NAME	AMOUNT
5323	LANNAN CHEVROLET INC	\$52.44
5324	LANNAN CHEVROLET INC	\$74.59
5325	LANNAN CHEVROLET INC	\$139.77
5326	LANNAN CHEVROLET INC	\$194.01
5327	LANNAN CHEVROLET INC	\$296.91
5328	LANNAN CHEVROLET INC	\$385.97
5329	LANNAN CHEVROLET INC	\$506.66
5330	LANNAN CHEVROLET INC	\$656.96
5331	LANNAN CHEVROLET INC	\$755.52
5332	LANNAN CHEVROLET INC	\$803.99
5333	LANNAN CHEVROLET INC	\$4,410.71
LARA VERSARI		\$250.00
5334	LARA VERSARI	\$50.00
5335	LARA VERSARI	\$200.00
LARCHMONT ENGINEERING AND IRRIGATION INC		\$2,858.54
5336	LARCHMONT ENGINEERING AND IRRIGATION INC	\$128.70
5337	LARCHMONT ENGINEERING AND IRRIGATION INC	\$133.11
5338	LARCHMONT ENGINEERING AND IRRIGATION INC	\$271.55
5339	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,134.23
5340	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,190.95
LARONGA BAKERY INC		\$66,137.73
5341	LARONGA BAKERY INC	\$38.16
5342	LARONGA BAKERY INC	\$80.17
5343	LARONGA BAKERY INC	\$162.52
5344	LARONGA BAKERY INC	\$216.15
5345	LARONGA BAKERY INC	\$230.92
5346	LARONGA BAKERY INC	\$409.97
5347	LARONGA BAKERY INC	\$606.86
5348	LARONGA BAKERY INC	\$659.82
5349	LARONGA BAKERY INC	\$750.70
5350	LARONGA BAKERY INC	\$1,111.73
5351	LARONGA BAKERY INC	\$1,147.37
5352	LARONGA BAKERY INC	\$1,219.31
5353	LARONGA BAKERY INC	\$1,281.94
5354	LARONGA BAKERY INC	\$1,340.56
5355	LARONGA BAKERY INC	\$1,439.15
5356	LARONGA BAKERY INC	\$1,571.90
5357	LARONGA BAKERY INC	\$1,596.07
5358	LARONGA BAKERY INC	\$1,660.56
5359	LARONGA BAKERY INC	\$1,747.65
5360	LARONGA BAKERY INC	\$1,770.01
5361	LARONGA BAKERY INC	\$1,783.65
5362	LARONGA BAKERY INC	\$1,795.69
5363	LARONGA BAKERY INC	\$1,856.03
5364	LARONGA BAKERY INC	\$1,921.72
5365	LARONGA BAKERY INC	\$1,999.11
5366	LARONGA BAKERY INC	\$2,019.37
5367	LARONGA BAKERY INC	\$2,607.92
5368	LARONGA BAKERY INC	\$2,652.39
5369	LARONGA BAKERY INC	\$2,833.13
5370	LARONGA BAKERY INC	\$2,892.33
5371	LARONGA BAKERY INC	\$3,369.87
5372	LARONGA BAKERY INC	\$3,633.66

ITEM NUMBER	VENDOR NAME	AMOUNT
5373	LARONGA BAKERY INC	\$3,731.80
5374	LARONGA BAKERY INC	\$3,821.79
5375	LARONGA BAKERY INC	\$3,951.47
5376	LARONGA BAKERY INC	\$6,226.28
LARRY BRADLEY		\$77.00
5377	LARRY BRADLEY	\$77.00
LARRY POIRIER		\$77.00
5378	LARRY POIRIER	\$77.00
LAURA EVONNE STEINMAN		\$350.00
5379	LAURA EVONNE STEINMAN	\$350.00
LAURA GAUDET		\$305.00
5380	LAURA GAUDET	\$135.00
5381	LAURA GAUDET	\$170.00
LAURA M. NELSON		\$236.50
5382	LAURA M. NELSON	\$77.00
5383	LAURA M. NELSON	\$159.50
LAURA MCFADDEN DESIGN INC		\$200.00
5384	LAURA MCFADDEN DESIGN INC	\$200.00
LAURA SOUL BROWN		\$17,443.75
5385	LAURA SOUL BROWN	\$1,225.00
5386	LAURA SOUL BROWN	\$1,375.00
5387	LAURA SOUL BROWN	\$2,000.00
5388	LAURA SOUL BROWN	\$2,350.00
5389	LAURA SOUL BROWN	\$2,468.75
5390	LAURA SOUL BROWN	\$8,025.00
LAUREN NICKELL		\$4,332.00
5391	LAUREN NICKELL	\$1,824.00
5392	LAUREN NICKELL	\$2,508.00
LAURENCE DOTTIN		\$495.00
5393	LAURENCE DOTTIN	\$135.00
5394	LAURENCE DOTTIN	\$170.00
5395	LAURENCE DOTTIN	\$190.00
LAURENCE R DUFFY		\$700.00
5396	LAURENCE R DUFFY	\$170.00
5397	LAURENCE R DUFFY	\$170.00
5398	LAURENCE R DUFFY	\$170.00
5399	LAURENCE R DUFFY	\$190.00
LAW ENFORCEMENT SEMINARS		\$900.00
5400	LAW ENFORCEMENT SEMINARS	\$900.00
LAW ENFORCEMENT TARGETS INC		\$926.93
5401	LAW ENFORCEMENT TARGETS INC	\$926.93
LAWRENCE J. MURPHY		\$370.00
5402	LAWRENCE J. MURPHY	\$185.00
5403	LAWRENCE J. MURPHY	\$185.00
LAWYERS DIARY AND MANUAL		\$302.00
5404	LAWYERS DIARY AND MANUAL	\$71.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5405	LAWYERS DIARY AND MANUAL	\$231.00
LAWYERS WEEKLY		\$145.80
5406	LAWYERS WEEKLY	\$64.90
5407	LAWYERS WEEKLY	\$80.90
LAZEL INC		\$1,344.15
5408	LAZEL INC	\$594.65
5409	LAZEL INC	\$749.50
LBK TRANSPORTATION CO INC		\$2,310.00
5410	LBK TRANSPORTATION CO INC	\$240.00
5411	LBK TRANSPORTATION CO INC	\$300.00
5412	LBK TRANSPORTATION CO INC	\$450.00
5413	LBK TRANSPORTATION CO INC	\$450.00
5414	LBK TRANSPORTATION CO INC	\$870.00
LD PRODUCTS INC		\$20,096.50
5415	LD PRODUCTS INC	\$94.26
5416	LD PRODUCTS INC	\$343.92
5417	LD PRODUCTS INC	\$2,040.66
5418	LD PRODUCTS INC	\$2,383.45
5419	LD PRODUCTS INC	\$2,439.19
5420	LD PRODUCTS INC	\$2,739.00
5421	LD PRODUCTS INC	\$4,645.92
5422	LD PRODUCTS INC	\$5,410.10
LDDJ INC		\$1,318.97
5423	LDDJ INC	\$38.50
5424	LDDJ INC	\$99.65
5425	LDDJ INC	\$132.30
5426	LDDJ INC	\$200.00
5427	LDDJ INC	\$260.20
5428	LDDJ INC	\$588.32
LEAGUE OF AMERICAN WHEELEN INC		\$160.00
5429	LEAGUE OF AMERICAN WHEELEN INC	\$160.00
LEAGUE SCHOOL OF GREATER BOSTON		\$53,564.28
5430	LEAGUE SCHOOL OF GREATER BOSTON	\$5,217.30
5431	LEAGUE SCHOOL OF GREATER BOSTON	\$5,217.30
5432	LEAGUE SCHOOL OF GREATER BOSTON	\$5,912.94
5433	LEAGUE SCHOOL OF GREATER BOSTON	\$7,304.22
5434	LEAGUE SCHOOL OF GREATER BOSTON	\$7,304.22
5435	LEAGUE SCHOOL OF GREATER BOSTON	\$9,738.96
5436	LEAGUE SCHOOL OF GREATER BOSTON	\$12,869.34
LEAH KUYPERS		\$439.71
5437	LEAH KUYPERS	\$439.71
LEARNING CENTER FOR DEAF CHILDREN		\$245,261.94
5438	LEARNING CENTER FOR DEAF CHILDREN	\$5,295.50
5439	LEARNING CENTER FOR DEAF CHILDREN	\$15,784.48
5440	LEARNING CENTER FOR DEAF CHILDREN	\$16,643.00
5441	LEARNING CENTER FOR DEAF CHILDREN	\$17,757.54
5442	LEARNING CENTER FOR DEAF CHILDREN	\$17,757.54
5443	LEARNING CENTER FOR DEAF CHILDREN	\$20,471.70
5444	LEARNING CENTER FOR DEAF CHILDREN	\$20,471.70

ITEM NUMBER	VENDOR NAME	AMOUNT
5445	LEARNING CENTER FOR DEAF CHILDREN	\$21,703.66
5446	LEARNING CENTER FOR DEAF CHILDREN	\$23,201.26
5447	LEARNING CENTER FOR DEAF CHILDREN	\$27,295.60
5448	LEARNING CENTER FOR DEAF CHILDREN	\$28,660.38
5449	LEARNING CENTER FOR DEAF CHILDREN	\$30,219.58
LEARNING CYCLES LLC		\$1,360.70
5450	LEARNING CYCLES LLC	\$1,360.70
LEARNING PREP SCHOOL		\$117,936.00
5451	LEARNING PREP SCHOOL	\$9,828.00
5452	LEARNING PREP SCHOOL	\$9,828.00
5453	LEARNING PREP SCHOOL	\$11,138.40
5454	LEARNING PREP SCHOOL	\$12,448.80
5455	LEARNING PREP SCHOOL	\$13,104.00
5456	LEARNING PREP SCHOOL	\$13,104.00
5457	LEARNING PREP SCHOOL	\$13,759.20
5458	LEARNING PREP SCHOOL	\$14,414.40
5459	LEARNING PREP SCHOOL	\$20,311.20
LEARNINGEXPRESS LLC		\$6,489.00
5460	LEARNINGEXPRESS LLC	\$6,489.00
LEE A GRIFFITHS		\$10.63
5461	LEE A GRIFFITHS	\$10.63
LEGO DACTA-PITSCO LLC		\$315.60
5462	LEGO DACTA-PITSCO LLC	\$315.60
LEIGH MEUNIER		\$100.00
5463	LEIGH MEUNIER	\$100.00
LENOVO INC		\$1,493.00
5464	LENOVO INC	\$1,493.00
LEO JOSEPH PAQUETTE		\$540.00
5465	LEO JOSEPH PAQUETTE	\$135.00
5466	LEO JOSEPH PAQUETTE	\$135.00
5467	LEO JOSEPH PAQUETTE	\$135.00
5468	LEO JOSEPH PAQUETTE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$141,744.00
5469	LEO'S LANDSCAPE NURSERY INC	\$12,000.00
5470	LEO'S LANDSCAPE NURSERY INC	\$21,330.00
5471	LEO'S LANDSCAPE NURSERY INC	\$54,120.00
5472	LEO'S LANDSCAPE NURSERY INC	\$54,294.00
LEONARD DAVID		\$231.00
5473	LEONARD DAVID	\$231.00
LEONARD SCOLLETTA		\$4,855.14
5474	LEONARD SCOLLETTA	\$99.00
5475	LEONARD SCOLLETTA	\$198.00
5476	LEONARD SCOLLETTA	\$198.00
5477	LEONARD SCOLLETTA	\$198.00
5478	LEONARD SCOLLETTA	\$247.50
5479	LEONARD SCOLLETTA	\$276.38
5480	LEONARD SCOLLETTA	\$284.63
5481	LEONARD SCOLLETTA	\$379.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5482	LEONARD SCOLLETTA	\$420.75
5483	LEONARD SCOLLETTA	\$470.25
5484	LEONARD SCOLLETTA	\$519.75
5485	LEONARD SCOLLETTA	\$565.13
5486	LEONARD SCOLLETTA	\$998.25
LEONARD SOLOMON		\$300.00
5487	LEONARD SOLOMON	\$300.00
LESLEY UNIVERSITY		\$380.00
5488	LESLEY UNIVERSITY	\$380.00
LESLIE BEALE		\$340.00
5489	LESLIE BEALE	\$170.00
5490	LESLIE BEALE	\$170.00
LESLIE C MOYE		\$900.00
5491	LESLIE C MOYE	\$900.00
LESLIE F BOUCHER		\$77.00
5492	LESLIE F BOUCHER	\$77.00
LESLIE'S POOL MART INC		\$59.00
5493	LESLIE'S POOL MART INC	\$59.00
LEXINGTON CORP		\$95.00
5494	LEXINGTON CORP	\$95.00
LEXINGTON TOYOTA INC.		\$479.24
5495	LEXINGTON TOYOTA INC.	\$29.95
5496	LEXINGTON TOYOTA INC.	\$60.96
5497	LEXINGTON TOYOTA INC.	\$62.83
5498	LEXINGTON TOYOTA INC.	\$102.50
5499	LEXINGTON TOYOTA INC.	\$223.00
LEXIS PUBLISHING		\$2,601.84
5500	LEXIS PUBLISHING	\$229.84
5501	LEXIS PUBLISHING	\$229.84
5502	LEXIS PUBLISHING	\$229.84
5503	LEXIS PUBLISHING	\$239.04
5504	LEXIS PUBLISHING	\$239.04
5505	LEXIS PUBLISHING	\$239.04
5506	LEXIS PUBLISHING	\$239.04
5507	LEXIS PUBLISHING	\$239.04
5508	LEXIS PUBLISHING	\$239.04
5509	LEXIS PUBLISHING	\$239.04
5510	LEXIS PUBLISHING	\$239.04
LEXISNEXIS		\$2,898.75
5511	LEXISNEXIS	\$152.94
5512	LEXISNEXIS	\$304.01
5513	LEXISNEXIS	\$318.01
5514	LEXISNEXIS	\$330.01
5515	LEXISNEXIS	\$774.32
5516	LEXISNEXIS	\$1,019.46
LEXISNEXIS RISK DATA MANAGEMENT INC		\$2,135.00
5517	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5518	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5519	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
5520	LEXISNEXIS RISK DATA MANAGEMENT INC	\$58.60
5521	LEXISNEXIS RISK DATA MANAGEMENT INC	\$73.40
5522	LEXISNEXIS RISK DATA MANAGEMENT INC	\$75.35
5523	LEXISNEXIS RISK DATA MANAGEMENT INC	\$76.50
5524	LEXISNEXIS RISK DATA MANAGEMENT INC	\$76.55
5525	LEXISNEXIS RISK DATA MANAGEMENT INC	\$77.25
5526	LEXISNEXIS RISK DATA MANAGEMENT INC	\$86.90
5527	LEXISNEXIS RISK DATA MANAGEMENT INC	\$97.10
5528	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.00
5529	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5530	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5531	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5532	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5533	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5534	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5535	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5536	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5537	LEXISNEXIS RISK DATA MANAGEMENT INC	\$110.50
5538	LEXISNEXIS RISK DATA MANAGEMENT INC	\$111.00
5539	LEXISNEXIS RISK DATA MANAGEMENT INC	\$147.85
LHS ASSOCIATES INC		\$4,892.00
5540	LHS ASSOCIATES INC	\$4,892.00
LIANA SINIFT PRZYGOCKI		\$3,000.00
5541	LIANA SINIFT PRZYGOCKI	\$3,000.00
LIANE NODDIN		\$1,420.00
5542	LIANE NODDIN	\$360.00
5543	LIANE NODDIN	\$360.00
5544	LIANE NODDIN	\$700.00
LIBERTY CORDS AND TASSELS INC		\$83.57
5545	LIBERTY CORDS AND TASSELS INC	\$83.57
LIBERTY ROWING INC		\$1,407.00
5546	LIBERTY ROWING INC	\$1,407.00
LIBRARY IDEAS LLC		\$6,000.00
5547	LIBRARY IDEAS LLC	\$6,000.00
LIBRARY VIDEO CO		\$253.82
5548	LIBRARY VIDEO CO	\$253.82
LIGHTHOUSE SCHOOL INC		\$82,611.72
5549	LIGHTHOUSE SCHOOL INC	\$4,701.48
5550	LIGHTHOUSE SCHOOL INC	\$5,037.30
5551	LIGHTHOUSE SCHOOL INC	\$6,380.58
5552	LIGHTHOUSE SCHOOL INC	\$6,716.40
5553	LIGHTHOUSE SCHOOL INC	\$6,716.40
5554	LIGHTHOUSE SCHOOL INC	\$7,052.22
5555	LIGHTHOUSE SCHOOL INC	\$10,410.42
5556	LIGHTHOUSE SCHOOL INC	\$35,596.92
LIGHTSPEED TECHNOLOGIES		\$4,535.00
5557	LIGHTSPEED TECHNOLOGIES	\$4,535.00
LIKARR INC		\$56,028.25

ITEM NUMBER	VENDOR NAME	AMOUNT
5558	LIKARR INC	\$2,254.00
5559	LIKARR INC	\$2,254.00
5560	LIKARR INC	\$2,254.00
5561	LIKARR INC	\$3,381.00
5562	LIKARR INC	\$3,843.00
5563	LIKARR INC	\$3,944.50
5564	LIKARR INC	\$4,892.80
5565	LIKARR INC	\$4,905.00
5566	LIKARR INC	\$5,900.00
5567	LIKARR INC	\$5,960.00
5568	LIKARR INC	\$6,497.00
5569	LIKARR INC	\$9,942.95
LILLIAN DILORENZO		\$540.00
5570	LILLIAN DILORENZO	\$135.00
5571	LILLIAN DILORENZO	\$135.00
5572	LILLIAN DILORENZO	\$135.00
5573	LILLIAN DILORENZO	\$135.00
LILLIAN PAQUETTE		\$540.00
5574	LILLIAN PAQUETTE	\$135.00
5575	LILLIAN PAQUETTE	\$135.00
5576	LILLIAN PAQUETTE	\$135.00
5577	LILLIAN PAQUETTE	\$135.00
LINCOLN EQUIPMENT INC		\$180.15
5578	LINCOLN EQUIPMENT INC	\$180.15
LINDA E VIOLA		\$405.00
5579	LINDA E VIOLA	\$135.00
5580	LINDA E VIOLA	\$135.00
5581	LINDA E VIOLA	\$135.00
LINDA HARDY		\$575.00
5582	LINDA HARDY	\$135.00
5583	LINDA HARDY	\$135.00
5584	LINDA HARDY	\$135.00
5585	LINDA HARDY	\$170.00
LINDA J INGERSOLL		\$270.00
5586	LINDA J INGERSOLL	\$135.00
5587	LINDA J INGERSOLL	\$135.00
LINDA SACENTI		\$1,247.13
5588	LINDA SACENTI	\$49.50
5589	LINDA SACENTI	\$49.50
5590	LINDA SACENTI	\$49.50
5591	LINDA SACENTI	\$100.00
5592	LINDA SACENTI	\$115.50
5593	LINDA SACENTI	\$119.63
5594	LINDA SACENTI	\$313.50
5595	LINDA SACENTI	\$450.00
LINDENMEYR MUNROE		\$34,593.39
5596	LINDENMEYR MUNROE	\$151.09
5597	LINDENMEYR MUNROE	\$285.86
5598	LINDENMEYR MUNROE	\$402.94
5599	LINDENMEYR MUNROE	\$526.66

ITEM NUMBER	VENDOR NAME	AMOUNT
5600	LINDENMEYR MUNROE	\$540.57
5601	LINDENMEYR MUNROE	\$585.87
5602	LINDENMEYR MUNROE	\$623.24
5603	LINDENMEYR MUNROE	\$803.13
5604	LINDENMEYR MUNROE	\$835.12
5605	LINDENMEYR MUNROE	\$1,040.57
5606	LINDENMEYR MUNROE	\$1,076.87
5607	LINDENMEYR MUNROE	\$1,344.66
5608	LINDENMEYR MUNROE	\$1,360.34
5609	LINDENMEYR MUNROE	\$1,439.54
5610	LINDENMEYR MUNROE	\$1,440.65
5611	LINDENMEYR MUNROE	\$1,495.31
5612	LINDENMEYR MUNROE	\$1,995.65
5613	LINDENMEYR MUNROE	\$2,192.52
5614	LINDENMEYR MUNROE	\$2,363.15
5615	LINDENMEYR MUNROE	\$2,499.38
5616	LINDENMEYR MUNROE	\$2,554.56
5617	LINDENMEYR MUNROE	\$2,702.90
5618	LINDENMEYR MUNROE	\$2,788.89
5619	LINDENMEYR MUNROE	\$3,543.92
LINDSAY ARNOLA		\$135.00
5620	LINDSAY ARNOLA	\$135.00
LINDSEY A PATTEN		\$77.00
5621	LINDSEY A PATTEN	\$77.00
LINGUI SYSTEMS INC		\$41.95
5622	LINGUI SYSTEMS INC	\$41.95
LIONEL S. LYON		\$30,116.25
5623	LIONEL S. LYON	\$1,255.00
5624	LIONEL S. LYON	\$1,755.00
5625	LIONEL S. LYON	\$1,755.00
5626	LIONEL S. LYON	\$1,755.00
5627	LIONEL S. LYON	\$2,000.00
5628	LIONEL S. LYON	\$2,255.00
5629	LIONEL S. LYON	\$2,520.00
5630	LIONEL S. LYON	\$3,998.75
5631	LIONEL S. LYON	\$4,095.00
5632	LIONEL S. LYON	\$4,180.00
5633	LIONEL S. LYON	\$4,547.50
LISA C KAUFMAN		\$1,000.00
5634	LISA C KAUFMAN	\$1,000.00
LISA DOYLE		\$770.00
5635	LISA DOYLE	\$70.00
5636	LISA DOYLE	\$105.00
5637	LISA DOYLE	\$105.00
5638	LISA DOYLE	\$140.00
5639	LISA DOYLE	\$175.00
5640	LISA DOYLE	\$175.00
LISA GRAF		\$875.00
5641	LISA GRAF	\$875.00
LISA LEDERER		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5642	LISA LEDERER	\$2,000.00
LISA WEEDON		\$17.00
5643	LISA WEEDON	\$17.00
LITERACY EMPOWERMENT FOUNDATION		\$136.00
5644	LITERACY EMPOWERMENT FOUNDATION	\$136.00
LIZA KITCHELL		\$720.00
5645	LIZA KITCHELL	\$720.00
LMPK MRKTING AND AFFILIATES		\$1,700.00
5646	LMPK MRKTING AND AFFILIATES	\$1,700.00
LOGIN INC		\$1,100.00
5647	LOGIN INC	\$1,100.00
LONGFELLOW FINANCIAL LLC.		\$4,500.00
5648	LONGFELLOW FINANCIAL LLC.	\$4,500.00
LONGLEAF SOLUTIONS LLC		\$13,458.75
5649	LONGLEAF SOLUTIONS LLC	\$13,458.75
LOONEY ENTERPRISES LLC		\$4,108.50
5650	LOONEY ENTERPRISES LLC	\$4,108.50
LOOP1 SYSTEMS INC		\$4,980.00
5651	LOOP1 SYSTEMS INC	\$4,980.00
LORETTA R. LARIVEE		\$540.00
5652	LORETTA R. LARIVEE	\$135.00
5653	LORETTA R. LARIVEE	\$135.00
5654	LORETTA R. LARIVEE	\$135.00
5655	LORETTA R. LARIVEE	\$135.00
LORI MILLIGAN		\$135.00
5656	LORI MILLIGAN	\$135.00
LOUIS B COIRO INC		\$356.77
5657	LOUIS B COIRO INC	\$356.77
LOUIS J RUGGIERO JR		\$535.00
5658	LOUIS J RUGGIERO JR	\$265.00
5659	LOUIS J RUGGIERO JR	\$270.00
LOUISE A MARKS		\$700.00
5660	LOUISE A MARKS	\$170.00
5661	LOUISE A MARKS	\$170.00
5662	LOUISE A MARKS	\$170.00
5663	LOUISE A MARKS	\$190.00
LOUISE ANN PETERSON-ARNZEN		\$100.00
5664	LOUISE ANN PETERSON-ARNZEN	\$100.00
LOUISE M PASCALE		\$125.00
5665	LOUISE M PASCALE	\$125.00
LOURDES A SMITH		\$153.00
5666	LOURDES A SMITH	\$153.00
LOWELL FLEET MAINTENANCE LLC		\$8,035.88
5667	LOWELL FLEET MAINTENANCE LLC	\$555.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5668	LOWELL FLEET MAINTENANCE LLC	\$990.00
5669	LOWELL FLEET MAINTENANCE LLC	\$1,035.00
5670	LOWELL FLEET MAINTENANCE LLC	\$1,035.00
5671	LOWELL FLEET MAINTENANCE LLC	\$1,260.00
5672	LOWELL FLEET MAINTENANCE LLC	\$1,383.38
5673	LOWELL FLEET MAINTENANCE LLC	\$1,777.50
LQ MANAGEMENT LLC		\$474.00
5674	LQ MANAGEMENT LLC	\$474.00
LRP PUBLICATIONS		\$1,847.00
5675	LRP PUBLICATIONS	\$232.00
5676	LRP PUBLICATIONS	\$247.00
5677	LRP PUBLICATIONS	\$1,368.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$9,475.04
5678	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$115.15
5679	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$208.96
5680	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$257.06
5681	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$293.16
5682	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$338.20
5683	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$433.17
5684	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$540.98
5685	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$735.38
5686	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$772.32
5687	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$805.94
5688	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,796.38
5689	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,178.34
LUCY ANNETT		\$100.00
5690	LUCY ANNETT	\$100.00
LUCY JOAN SOLLOGUB		\$675.00
5691	LUCY JOAN SOLLOGUB	\$675.00
LUMINARIUM DANCE COMPANY		\$1,350.00
5692	LUMINARIUM DANCE COMPANY	\$1,350.00
LYNDA R RIEMAN		\$200.00
5693	LYNDA R RIEMAN	\$200.00
LYNN LADDER & SCAFFOLDING CO INC		\$3,500.00
5694	LYNN LADDER & SCAFFOLDING CO INC	\$400.00
5695	LYNN LADDER & SCAFFOLDING CO INC	\$1,350.00
5696	LYNN LADDER & SCAFFOLDING CO INC	\$1,750.00
LYNN PUB SCHOOLS HIGH SCH BAND		\$2,100.00
5697	LYNN PUB SCHOOLS HIGH SCH BAND	\$2,100.00
M & S BENNETT SERVICES CORP		\$1,548,602.22
5698	M & S BENNETT SERVICES CORP	\$1,548,602.22
M J PIROLI AND SONS INC		\$450.00
5699	M J PIROLI AND SONS INC	\$450.00
M R NYREN CO INC		\$1,679.00
5700	M R NYREN CO INC	\$1,679.00
M-F ATHLETIC CO INC		\$564.00
5701	M-F ATHLETIC CO INC	\$564.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MABLE SICO		\$405.00
5702	MABLE SICO	\$135.00
5703	MABLE SICO	\$135.00
5704	MABLE SICO	\$135.00
MACKAY METERS INC		\$3,707.50
5705	MACKAY METERS INC	\$707.50
5706	MACKAY METERS INC	\$3,000.00
MACMILLAN MCGRAW-HILL		\$57,660.54
5707	MACMILLAN MCGRAW-HILL	\$170.37
5708	MACMILLAN MCGRAW-HILL	\$237.82
5709	MACMILLAN MCGRAW-HILL	\$442.27
5710	MACMILLAN MCGRAW-HILL	\$853.88
5711	MACMILLAN MCGRAW-HILL	\$1,445.82
5712	MACMILLAN MCGRAW-HILL	\$1,488.15
5713	MACMILLAN MCGRAW-HILL	\$2,474.15
5714	MACMILLAN MCGRAW-HILL	\$14,404.77
5715	MACMILLAN MCGRAW-HILL	\$36,143.31
MAHONEY'S ROCKY LEDGE		\$3,496.00
5716	MAHONEY'S ROCKY LEDGE	\$920.00
5717	MAHONEY'S ROCKY LEDGE	\$2,576.00
MAILFINANCE INC		\$773.91
5718	MAILFINANCE INC	\$257.97
5719	MAILFINANCE INC	\$257.97
5720	MAILFINANCE INC	\$257.97
MAIN STREET MUSIC LLC		\$125.00
5721	MAIN STREET MUSIC LLC	\$125.00
MAINEHEALTH		\$300.00
5722	MAINEHEALTH	\$300.00
MAKEMUSIC INC		\$140.00
5723	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$7,879.33
5724	MAKING THE JUMP LLC	\$2,019.33
5725	MAKING THE JUMP LLC	\$2,500.00
5726	MAKING THE JUMP LLC	\$3,360.00
MAKONNEN FENTON		\$840.00
5727	MAKONNEN FENTON	\$840.00
MAMA GINA'S		\$2,972.50
5728	MAMA GINA'S	\$62.50
5729	MAMA GINA'S	\$81.50
5730	MAMA GINA'S	\$83.50
5731	MAMA GINA'S	\$159.00
5732	MAMA GINA'S	\$200.00
5733	MAMA GINA'S	\$215.00
5734	MAMA GINA'S	\$363.00
5735	MAMA GINA'S	\$412.00
5736	MAMA GINA'S	\$621.00
5737	MAMA GINA'S	\$775.00
MAMMOTH MEDIA INC		\$286.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5738	MAMMOTH MEDIA INC	\$286.00
MANAGED HEALTH RESOURCES INC		\$173,291.50
5739	MANAGED HEALTH RESOURCES INC	\$4,304.75
5740	MANAGED HEALTH RESOURCES INC	\$11,091.00
5741	MANAGED HEALTH RESOURCES INC	\$11,942.00
5742	MANAGED HEALTH RESOURCES INC	\$14,010.00
5743	MANAGED HEALTH RESOURCES INC	\$16,030.25
5744	MANAGED HEALTH RESOURCES INC	\$17,073.00
5745	MANAGED HEALTH RESOURCES INC	\$17,570.00
5746	MANAGED HEALTH RESOURCES INC	\$18,802.50
5747	MANAGED HEALTH RESOURCES INC	\$19,547.00
5748	MANAGED HEALTH RESOURCES INC	\$20,952.50
5749	MANAGED HEALTH RESOURCES INC	\$21,968.50
MANAGEMENT NETWORKS LLC		\$349.00
5750	MANAGEMENT NETWORKS LLC	\$349.00
MANJU KAUSHAL		\$425.00
5751	MANJU KAUSHAL	\$50.00
5752	MANJU KAUSHAL	\$112.50
5753	MANJU KAUSHAL	\$125.00
5754	MANJU KAUSHAL	\$137.50
MAP OF THE MONTH		\$85.00
5755	MAP OF THE MONTH	\$85.00
MAPLE LEAF CAPITAL VENTURES CORPORATION		\$1,000.00
5756	MAPLE LEAF CAPITAL VENTURES CORPORATION	\$1,000.00
MAPLEWOOD TRUCK REPAIR		\$2,904.73
5757	MAPLEWOOD TRUCK REPAIR	\$1,425.83
5758	MAPLEWOOD TRUCK REPAIR	\$1,478.90
MARAS INC		\$12,377.00
5759	MARAS INC	\$645.00
5760	MARAS INC	\$695.00
5761	MARAS INC	\$1,230.00
5762	MARAS INC	\$2,057.00
5763	MARAS INC	\$2,230.00
5764	MARAS INC	\$2,495.00
5765	MARAS INC	\$3,025.00
MARBLE COLLECTION INC		\$61.00
5766	MARBLE COLLECTION INC	\$20.00
5767	MARBLE COLLECTION INC	\$41.00
MARCILENE F. DELIMA		\$135.00
5768	MARCILENE F. DELIMA	\$135.00
MARCO A. OSOY		\$9,345.00
5769	MARCO A. OSOY	\$250.00
5770	MARCO A. OSOY	\$300.00
5771	MARCO A. OSOY	\$350.00
5772	MARCO A. OSOY	\$400.00
5773	MARCO A. OSOY	\$420.00
5774	MARCO A. OSOY	\$450.00
5775	MARCO A. OSOY	\$500.00
5776	MARCO A. OSOY	\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5777	MARCO A. OSOY	\$650.00
5778	MARCO A. OSOY	\$750.00
5779	MARCO A. OSOY	\$750.00
5780	MARCO A. OSOY	\$750.00
5781	MARCO A. OSOY	\$950.00
5782	MARCO A. OSOY	\$950.00
5783	MARCO A. OSOY	\$1,350.00
MARCUS GRALY		\$745.00
5784	MARCUS GRALY	\$170.00
5785	MARCUS GRALY	\$185.00
5786	MARCUS GRALY	\$185.00
5787	MARCUS GRALY	\$205.00
MARGARET BETH POWER		\$555.00
5788	MARGARET BETH POWER	\$185.00
5789	MARGARET BETH POWER	\$185.00
5790	MARGARET BETH POWER	\$185.00
MARGARET D ISHAM		\$4,000.00
5791	MARGARET D ISHAM	\$4,000.00
MARGARET HUSAK		\$50.00
5792	MARGARET HUSAK	\$50.00
MARGUERITE HIER		\$165.00
5793	MARGUERITE HIER	\$30.00
5794	MARGUERITE HIER	\$135.00
MARIA APONTE		\$135.00
5795	MARIA APONTE	\$135.00
MARIA CARDINAL		\$540.00
5796	MARIA CARDINAL	\$135.00
5797	MARIA CARDINAL	\$135.00
5798	MARIA CARDINAL	\$135.00
5799	MARIA CARDINAL	\$135.00
MARIA CHRISTOPHER		\$250.00
5800	MARIA CHRISTOPHER	\$250.00
MARIA F. FORD		\$41.25
5801	MARIA F. FORD	\$41.25
MARIA PIA WILLIAMSON		\$270.00
5802	MARIA PIA WILLIAMSON	\$135.00
5803	MARIA PIA WILLIAMSON	\$135.00
MARIANA LARROSA		\$6,809.48
5804	MARIANA LARROSA	\$114.48
5805	MARIANA LARROSA	\$170.00
5806	MARIANA LARROSA	\$170.00
5807	MARIANA LARROSA	\$250.00
5808	MARIANA LARROSA	\$250.00
5809	MARIANA LARROSA	\$260.00
5810	MARIANA LARROSA	\$275.00
5811	MARIANA LARROSA	\$300.00
5812	MARIANA LARROSA	\$350.00
5813	MARIANA LARROSA	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5814	MARIANA LARROSA	\$450.00
5815	MARIANA LARROSA	\$450.00
5816	MARIANA LARROSA	\$450.00
5817	MARIANA LARROSA	\$470.00
5818	MARIANA LARROSA	\$500.00
5819	MARIANA LARROSA	\$545.00
5820	MARIANA LARROSA	\$650.00
5821	MARIANA LARROSA	\$755.00
MARIANO GOLUBOFF		\$84.00
5822	MARIANO GOLUBOFF	\$84.00
MARIELA LEAL		\$232.00
5823	MARIELA LEAL	\$232.00
MARILYN R FITZGERALD		\$350.00
5824	MARILYN R FITZGERALD	\$350.00
MARION C. BLOCH		\$54,235.00
5825	MARION C. BLOCH	\$2,925.00
5826	MARION C. BLOCH	\$4,095.00
5827	MARION C. BLOCH	\$4,180.00
5828	MARION C. BLOCH	\$4,180.00
5829	MARION C. BLOCH	\$5,265.00
5830	MARION C. BLOCH	\$5,935.00
5831	MARION C. BLOCH	\$6,180.00
5832	MARION C. BLOCH	\$6,350.00
5833	MARION C. BLOCH	\$6,520.00
5834	MARION C. BLOCH	\$8,605.00
MARISSA FALCO		\$50.00
5835	MARISSA FALCO	\$50.00
MARJAM SUPPLY CO		\$2,715.14
5836	MARJAM SUPPLY CO	\$523.27
5837	MARJAM SUPPLY CO	\$1,069.52
5838	MARJAM SUPPLY CO	\$1,122.35
MARJORIE L NICHOLS		\$405.00
5839	MARJORIE L NICHOLS	\$135.00
5840	MARJORIE L NICHOLS	\$135.00
5841	MARJORIE L NICHOLS	\$135.00
MARJORIE L SIMMONS		\$150.00
5842	MARJORIE L SIMMONS	\$150.00
MARJORIE MACDONALD		\$540.00
5843	MARJORIE MACDONALD	\$135.00
5844	MARJORIE MACDONALD	\$135.00
5845	MARJORIE MACDONALD	\$135.00
5846	MARJORIE MACDONALD	\$135.00
MARK DAVID WAIRI		\$225.00
5847	MARK DAVID WAIRI	\$225.00
MARK LENTO		\$208.00
5848	MARK LENTO	\$62.00
5849	MARK LENTO	\$146.00
MARK LEVINE		\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5850	MARK LEVINE	\$110.00
MARK MURPHY		\$77.00
5851	MARK MURPHY	\$77.00
MARK SHAPIRO		\$77.00
5852	MARK SHAPIRO	\$77.00
MARKET DATA RETRIEVAL		\$87.00
5853	MARKET DATA RETRIEVAL	\$87.00
MARKETING DATA SOLUTIONS		\$2,382.32
5854	MARKETING DATA SOLUTIONS	\$713.96
5855	MARKETING DATA SOLUTIONS	\$1,668.36
MARKINGS INC		\$110,366.37
5856	MARKINGS INC	\$423.30
5857	MARKINGS INC	\$3,584.69
5858	MARKINGS INC	\$6,135.04
5859	MARKINGS INC	\$7,535.25
5860	MARKINGS INC	\$8,421.73
5861	MARKINGS INC	\$9,101.70
5862	MARKINGS INC	\$11,633.86
5863	MARKINGS INC	\$13,812.46
5864	MARKINGS INC	\$14,721.93
5865	MARKINGS INC	\$17,223.93
5866	MARKINGS INC	\$17,772.48
MARNIE REED MURPHY		\$750.00
5867	MARNIE REED MURPHY	\$250.00
5868	MARNIE REED MURPHY	\$500.00
MARSHALL & SWIFT		\$899.15
5869	MARSHALL & SWIFT	\$284.95
5870	MARSHALL & SWIFT	\$614.20
MARTHA LAPOINTE-MALCHIK		\$750.00
5871	MARTHA LAPOINTE-MALCHIK	\$150.00
5872	MARTHA LAPOINTE-MALCHIK	\$600.00
MARTHA W MERSON		\$250.00
5873	MARTHA W MERSON	\$250.00
MARTIGNETTI ENTERPRISES INC		\$786.60
5874	MARTIGNETTI ENTERPRISES INC	\$786.60
MARTIN D ORLOFF		\$55.00
5875	MARTIN D ORLOFF	\$55.00
MARTIN KANTROVITZ ESQ		\$3,862.09
5876	MARTIN KANTROVITZ ESQ	\$776.28
5877	MARTIN KANTROVITZ ESQ	\$1,119.74
5878	MARTIN KANTROVITZ ESQ	\$1,966.07
MARTIN P. REX		\$600.00
5879	MARTIN P. REX	\$600.00
MARVIN B. POPKIN		\$55.00
5880	MARVIN B. POPKIN	\$55.00
MARY ALICE VOGLER		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5881	MARY ALICE VOGLER	\$300.00
MARY ANN SMITH		\$540.00
5882	MARY ANN SMITH	\$135.00
5883	MARY ANN SMITH	\$135.00
5884	MARY ANN SMITH	\$135.00
5885	MARY ANN SMITH	\$135.00
MARY CATHERINE WHITE		\$770.00
5886	MARY CATHERINE WHITE	\$185.00
5887	MARY CATHERINE WHITE	\$185.00
5888	MARY CATHERINE WHITE	\$185.00
5889	MARY CATHERINE WHITE	\$215.00
MARY ELLIOTT		\$1,120.00
5890	MARY ELLIOTT	\$1,120.00
MARY F. NORTON		\$676.50
5891	MARY F. NORTON	\$159.50
5892	MARY F. NORTON	\$517.00
MARY GOMES		\$500.00
5893	MARY GOMES	\$500.00
MARY GOODMAN		\$450.00
5894	MARY GOODMAN	\$50.00
5895	MARY GOODMAN	\$400.00
MARY H MACNAMEE		\$1,750.00
5896	MARY H MACNAMEE	\$1,750.00
MARY J. NORCROSS		\$405.00
5897	MARY J. NORCROSS	\$135.00
5898	MARY J. NORCROSS	\$135.00
5899	MARY J. NORCROSS	\$135.00
MARY L. RILEY		\$700.00
5900	MARY L. RILEY	\$170.00
5901	MARY L. RILEY	\$170.00
5902	MARY L. RILEY	\$170.00
5903	MARY L. RILEY	\$190.00
MARY LANDRY		\$270.00
5904	MARY LANDRY	\$135.00
5905	MARY LANDRY	\$135.00
MARY LOU LINEHAN		\$25.00
5906	MARY LOU LINEHAN	\$25.00
MARY R. KIKLIS		\$540.00
5907	MARY R. KIKLIS	\$135.00
5908	MARY R. KIKLIS	\$135.00
5909	MARY R. KIKLIS	\$135.00
5910	MARY R. KIKLIS	\$135.00
MARY S. HARRIS		\$540.00
5911	MARY S. HARRIS	\$135.00
5912	MARY S. HARRIS	\$135.00
5913	MARY S. HARRIS	\$135.00
5914	MARY S. HARRIS	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARY VINDICE MARSHALL		\$24.38
5915	MARY VINDICE MARSHALL	\$24.38
MASELLO SALON SERVICES OF NE LLC		\$1,141.95
5916	MASELLO SALON SERVICES OF NE LLC	\$1,141.95
MASPA C/O M J MACWILLIAMS		\$185.00
5917	MASPA C/O M J MACWILLIAMS	\$185.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$6,900.00
5918	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
5919	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
5920	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,600.00
MASS AUDUBON		\$1,735.00
5921	MASS AUDUBON	\$110.00
5922	MASS AUDUBON	\$520.00
5923	MASS AUDUBON	\$520.00
5924	MASS AUDUBON	\$585.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$455.00
5925	MASS BUILDING COMMISS AND INSP ASSN INC	\$455.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$410.00
5926	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$50.00
5927	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$360.00
MASS COUNCIL ON AGING		\$1,791.26
5928	MASS COUNCIL ON AGING	\$425.00
5929	MASS COUNCIL ON AGING	\$1,366.26
MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC		\$3,710.00
5930	MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC	\$3,710.00
MASS EYE AND EAR INFIRMARY		\$443.07
5931	MASS EYE AND EAR INFIRMARY	\$443.07
MASS FEDERATION OF FARMER AND GARDENERS MARKETS		\$2,500.00
5932	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$2,500.00
MASS GENERAL HOSPITAL		\$36,909.89
5933	MASS GENERAL HOSPITAL	\$44.45
5934	MASS GENERAL HOSPITAL	\$238.97
5935	MASS GENERAL HOSPITAL	\$525.56
5936	MASS GENERAL HOSPITAL	\$527.43
5937	MASS GENERAL HOSPITAL	\$645.59
5938	MASS GENERAL HOSPITAL	\$829.22
5939	MASS GENERAL HOSPITAL	\$1,342.44
5940	MASS GENERAL HOSPITAL	\$2,920.18
5941	MASS GENERAL HOSPITAL	\$3,000.65
5942	MASS GENERAL HOSPITAL	\$4,835.40
5943	MASS GENERAL HOSPITAL	\$5,500.00
5944	MASS GENERAL HOSPITAL	\$5,500.00
5945	MASS GENERAL HOSPITAL	\$11,000.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
5946	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSIGHT EDUCATION & RESEARCH INSTITUTE		\$8,500.00
5947	MASS INSIGHT EDUCATION & RESEARCH INSTITUTE	\$8,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS INSTALLATION INC		\$13,626.32
5948	MASS INSTALLATION INC	\$429.00
5949	MASS INSTALLATION INC	\$879.80
5950	MASS INSTALLATION INC	\$5,397.98
5951	MASS INSTALLATION INC	\$6,919.54
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,883.00
5952	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
5953	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$100.00
5954	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$300.00
5955	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$500.00
5956	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$2,888.00
MASS MOBILE INSPECTIONS INC		\$6,380.50
5957	MASS MOBILE INSPECTIONS INC	\$85.00
5958	MASS MOBILE INSPECTIONS INC	\$156.50
5959	MASS MOBILE INSPECTIONS INC	\$313.00
5960	MASS MOBILE INSPECTIONS INC	\$871.50
5961	MASS MOBILE INSPECTIONS INC	\$985.50
5962	MASS MOBILE INSPECTIONS INC	\$1,627.00
5963	MASS MOBILE INSPECTIONS INC	\$2,342.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
5964	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN II	\$45.00
5965	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN II	\$90.00
MASS POOLS		\$1,960.00
5966	MASS POOLS	\$1,960.00
MASS STATE TRACK COACHES ASSN		\$1,450.00
5967	MASS STATE TRACK COACHES ASSN	\$120.00
5968	MASS STATE TRACK COACHES ASSN	\$220.00
5969	MASS STATE TRACK COACHES ASSN	\$545.00
5970	MASS STATE TRACK COACHES ASSN	\$565.00
MASS TREE WARDEN AND FORESTERS ASSOC		\$75.00
5971	MASS TREE WARDEN AND FORESTERS ASSOC	\$75.00
MASS WATER RESOURCES AUTHORITY		\$21,080,895.80
5972	MASS WATER RESOURCES AUTHORITY	\$94,805.30
5973	MASS WATER RESOURCES AUTHORITY	\$189,610.60
5974	MASS WATER RESOURCES AUTHORITY	\$741,305.90
5975	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5976	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5977	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5978	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5979	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5980	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5981	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5982	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5983	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
5984	MASS WATER RESOURCES AUTHORITY	\$2,005,517.40
MASS WEIGHTS AND MEASURES ASSOCIATION		\$125.00
5985	MASS WEIGHTS AND MEASURES ASSOCIATION	\$50.00
5986	MASS WEIGHTS AND MEASURES ASSOCIATION	\$75.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$575.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5987	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$175.00
5988	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$400.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$6,586.00
5989	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$45.00
5990	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$50.00
5991	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$655.00
5992	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$5,836.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$200.00
5993	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$200.00
MASS. BAY TRANSPORTATION AUTHORITY		\$17,017.00
5994	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
5995	MASS. BAY TRANSPORTATION AUTHORITY	\$975.00
5996	MASS. BAY TRANSPORTATION AUTHORITY	\$1,000.00
5997	MASS. BAY TRANSPORTATION AUTHORITY	\$1,553.00
5998	MASS. BAY TRANSPORTATION AUTHORITY	\$1,553.00
5999	MASS. BAY TRANSPORTATION AUTHORITY	\$1,578.00
6000	MASS. BAY TRANSPORTATION AUTHORITY	\$1,578.00
6001	MASS. BAY TRANSPORTATION AUTHORITY	\$1,628.00
6002	MASS. BAY TRANSPORTATION AUTHORITY	\$1,653.00
6003	MASS. BAY TRANSPORTATION AUTHORITY	\$1,678.00
6004	MASS. BAY TRANSPORTATION AUTHORITY	\$1,703.00
6005	MASS. BAY TRANSPORTATION AUTHORITY	\$1,803.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$180.50
6006	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
6007	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$9.50
6008	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$28.50
6009	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$66.50
6010	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$66.50
MASS. GENERAL PHYSICIANS ORGANIZATION		\$6,482.96
6011	MASS. GENERAL PHYSICIANS ORGANIZATION	\$22.67
6012	MASS. GENERAL PHYSICIANS ORGANIZATION	\$44.33
6013	MASS. GENERAL PHYSICIANS ORGANIZATION	\$48.67
6014	MASS. GENERAL PHYSICIANS ORGANIZATION	\$100.00
6015	MASS. GENERAL PHYSICIANS ORGANIZATION	\$109.80
6016	MASS. GENERAL PHYSICIANS ORGANIZATION	\$111.60
6017	MASS. GENERAL PHYSICIANS ORGANIZATION	\$137.00
6018	MASS. GENERAL PHYSICIANS ORGANIZATION	\$155.42
6019	MASS. GENERAL PHYSICIANS ORGANIZATION	\$181.08
6020	MASS. GENERAL PHYSICIANS ORGANIZATION	\$224.68
6021	MASS. GENERAL PHYSICIANS ORGANIZATION	\$284.32
6022	MASS. GENERAL PHYSICIANS ORGANIZATION	\$400.56
6023	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,907.53
6024	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,755.30
MASS. HIGHWAY ASSOCIATION		\$160.00
6025	MASS. HIGHWAY ASSOCIATION	\$160.00
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$195.00
6026	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$195.00
MASS.ASSOC.ASSESSING OFF.		\$725.00
6027	MASS.ASSOC.ASSESSING OFF.	\$50.00
6028	MASS.ASSOC.ASSESSING OFF.	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6029	MASS.ASSOC.ASSESSING OFF.	\$65.00
6030	MASS.ASSOC.ASSESSING OFF.	\$120.00
6031	MASS.ASSOC.ASSESSING OFF.	\$430.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$770.00
6032	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$770.00
MASS.ASSOC.FOR THE BLIND		\$167,018.36
6033	MASS.ASSOC.FOR THE BLIND	\$11,870.81
6034	MASS.ASSOC.FOR THE BLIND	\$11,959.76
6035	MASS.ASSOC.FOR THE BLIND	\$12,457.76
6036	MASS.ASSOC.FOR THE BLIND	\$12,457.76
6037	MASS.ASSOC.FOR THE BLIND	\$12,629.60
6038	MASS.ASSOC.FOR THE BLIND	\$12,692.76
6039	MASS.ASSOC.FOR THE BLIND	\$12,879.15
6040	MASS.ASSOC.FOR THE BLIND	\$13,133.77
6041	MASS.ASSOC.FOR THE BLIND	\$13,133.77
6042	MASS.ASSOC.FOR THE BLIND	\$13,219.66
6043	MASS.ASSOC.FOR THE BLIND	\$13,383.32
6044	MASS.ASSOC.FOR THE BLIND	\$13,473.30
6045	MASS.ASSOC.FOR THE BLIND	\$13,726.94
MASS.ASSOC.OF CRIME ANALYSTS		\$80.00
6046	MASS.ASSOC.OF CRIME ANALYSTS	\$80.00
MASS.ASSOC.OF HEALTH BOARDS		\$100.00
6047	MASS.ASSOC.OF HEALTH BOARDS	\$100.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
6048	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$540.00
6049	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
6050	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,150.00
6051	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,150.00
MASS.SCHOOL COUNSELORS ASSOCIATION, INC.		\$930.00
6052	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$385.00
6053	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$545.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$3,665.00
6054	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$180.00
6055	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$195.00
6056	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$390.00
6057	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$480.00
6058	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$540.00
6059	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,880.00
MASS.VETERANS' SERVICES		\$45.00
6060	MASS.VETERANS' SERVICES	\$45.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$10,750.00
6061	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$750.00
6062	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6063	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
6064	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$7,500.00
MASSACHUSETTS ASSOCIATION OF		\$521.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6065	MASSACHUSETTS ASSOCIATION OF	\$115.00
6066	MASSACHUSETTS ASSOCIATION OF	\$406.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$75.00
6067	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$75.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$690.00
6068	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$340.00
6069	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$350.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$692.50
6070	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$172.50
6071	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
6072	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$275.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$3,000.00
6073	MASSACHUSETTS ENVELOPE COMPANY INC.	\$3,000.00
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$210.00
6074	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC I.	\$210.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$180.00
6075	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6076	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$120.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$10,321.36
6077	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$158.55
6078	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$495.47
6079	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$600.00
6080	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,519.84
6081	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$2,572.50
6082	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$4,975.00
MASSACHUSETTS LAWYERS WEEKLY		\$758.00
6083	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
6084	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$860.00
6085	MASSACHUSETTS LIBRARY ASSOCIATION	\$125.00
6086	MASSACHUSETTS LIBRARY ASSOCIATION	\$735.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
6087	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00
MASSACHUSETTS MARINE EDUCATORS INC		\$450.00
6088	MASSACHUSETTS MARINE EDUCATORS INC	\$450.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$19,207.00
6089	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$60.00
6090	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6091	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
6092	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
6093	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$310.00
6094	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$310.00
6095	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$590.00
6096	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$665.00
6097	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$730.00
6098	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$770.00
6099	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,295.00
6100	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,430.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6101	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$12,212.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$1,650.00
6102	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,650.00
MASSACHUSETTS PUBLIC HEALTH ASSOCIATION		\$50.00
6103	MASSACHUSETTS PUBLIC HEALTH ASSOCIATION	\$50.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$1,995.55
6104	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$228.75
6105	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$883.05
6106	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$883.75
MASSACHUSETTS SERVICE ALLIANCE INC		\$285.00
6107	MASSACHUSETTS SERVICE ALLIANCE INC	\$285.00
MASSACHUSETTS URBAN PROJECT		\$300.00
6108	MASSACHUSETTS URBAN PROJECT	\$300.00
MASSPAC		\$450.00
6109	MASSPAC	\$450.00
MATHEUS A CAETANO REIS		\$400.00
6110	MATHEUS A CAETANO REIS	\$400.00
MATS INC		\$15,204.00
6111	MATS INC	\$408.00
6112	MATS INC	\$14,796.00
MATTHEW A MACDONALD		\$595.00
6113	MATTHEW A MACDONALD	\$595.00
MATTHEW J COLLINS		\$17.00
6114	MATTHEW J COLLINS	\$17.00
MATTHEW MORIN		\$200.00
6115	MATTHEW MORIN	\$200.00
MATTHEW O'BRIEN		\$165.00
6116	MATTHEW O'BRIEN	\$55.00
6117	MATTHEW O'BRIEN	\$110.00
MATTHEW VOGEL		\$55.00
6118	MATTHEW VOGEL	\$55.00
MATTIE BARBER-BOCKELMAN		\$457.50
6119	MATTIE BARBER-BOCKELMAN	\$457.50
MAUREEN DIBIASO		\$490.00
6120	MAUREEN DIBIASO	\$245.00
6121	MAUREEN DIBIASO	\$245.00
MAUREEN HUDSON LEE		\$54,730.00
6122	MAUREEN HUDSON LEE	\$592.50
6123	MAUREEN HUDSON LEE	\$832.50
6124	MAUREEN HUDSON LEE	\$837.50
6125	MAUREEN HUDSON LEE	\$1,032.50
6126	MAUREEN HUDSON LEE	\$1,090.00
6127	MAUREEN HUDSON LEE	\$1,185.00
6128	MAUREEN HUDSON LEE	\$1,195.00
6129	MAUREEN HUDSON LEE	\$1,240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6130	MAUREEN HUDSON LEE	\$1,335.00
6131	MAUREEN HUDSON LEE	\$1,545.00
6132	MAUREEN HUDSON LEE	\$1,755.00
6133	MAUREEN HUDSON LEE	\$1,830.00
6134	MAUREEN HUDSON LEE	\$1,862.50
6135	MAUREEN HUDSON LEE	\$2,212.50
6136	MAUREEN HUDSON LEE	\$3,580.00
6137	MAUREEN HUDSON LEE	\$3,655.00
6138	MAUREEN HUDSON LEE	\$3,925.00
6139	MAUREEN HUDSON LEE	\$4,230.00
6140	MAUREEN HUDSON LEE	\$4,467.50
6141	MAUREEN HUDSON LEE	\$4,860.00
6142	MAUREEN HUDSON LEE	\$4,915.00
6143	MAUREEN HUDSON LEE	\$6,552.50
MAUREEN MURPHY		\$3,900.00
6144	MAUREEN MURPHY	\$125.00
6145	MAUREEN MURPHY	\$125.00
6146	MAUREEN MURPHY	\$125.00
6147	MAUREEN MURPHY	\$125.00
6148	MAUREEN MURPHY	\$125.00
6149	MAUREEN MURPHY	\$125.00
6150	MAUREEN MURPHY	\$125.00
6151	MAUREEN MURPHY	\$125.00
6152	MAUREEN MURPHY	\$200.00
6153	MAUREEN MURPHY	\$200.00
6154	MAUREEN MURPHY	\$250.00
6155	MAUREEN MURPHY	\$325.00
6156	MAUREEN MURPHY	\$400.00
6157	MAUREEN MURPHY	\$400.00
6158	MAUREEN MURPHY	\$525.00
6159	MAUREEN MURPHY	\$600.00
MAUREEN O'LEARY-LEBLANC		\$530.00
6160	MAUREEN O'LEARY-LEBLANC	\$170.00
6161	MAUREEN O'LEARY-LEBLANC	\$170.00
6162	MAUREEN O'LEARY-LEBLANC	\$190.00
MAUREEN SPEAR		\$540.00
6163	MAUREEN SPEAR	\$135.00
6164	MAUREEN SPEAR	\$135.00
6165	MAUREEN SPEAR	\$135.00
6166	MAUREEN SPEAR	\$135.00
MAUREEN T FOSTER		\$540.00
6167	MAUREEN T FOSTER	\$135.00
6168	MAUREEN T FOSTER	\$135.00
6169	MAUREEN T FOSTER	\$135.00
6170	MAUREEN T FOSTER	\$135.00
MAUREEN ZUCCARO		\$1,650.00
6171	MAUREEN ZUCCARO	\$800.00
6172	MAUREEN ZUCCARO	\$850.00
MAXIMUM SOLUTIONS INC		\$6,450.00
6173	MAXIMUM SOLUTIONS INC	\$6,450.00
MAY INSTITUTE INC		\$641,691.78

ITEM NUMBER	VENDOR NAME	AMOUNT
6174	MAY INSTITUTE INC	\$1,220.00
6175	MAY INSTITUTE INC	\$1,292.50
6176	MAY INSTITUTE INC	\$2,250.00
6177	MAY INSTITUTE INC	\$3,697.65
6178	MAY INSTITUTE INC	\$9,050.50
6179	MAY INSTITUTE INC	\$9,234.50
6180	MAY INSTITUTE INC	\$9,878.50
6181	MAY INSTITUTE INC	\$10,223.50
6182	MAY INSTITUTE INC	\$11,155.00
6183	MAY INSTITUTE INC	\$11,385.00
6184	MAY INSTITUTE INC	\$14,118.30
6185	MAY INSTITUTE INC	\$38,356.60
6186	MAY INSTITUTE INC	\$43,789.86
6187	MAY INSTITUTE INC	\$44,173.20
6188	MAY INSTITUTE INC	\$47,259.16
6189	MAY INSTITUTE INC	\$55,481.08
6190	MAY INSTITUTE INC	\$61,653.00
6191	MAY INSTITUTE INC	\$64,066.66
6192	MAY INSTITUTE INC	\$65,406.96
6193	MAY INSTITUTE INC	\$66,366.76
6194	MAY INSTITUTE INC	\$71,633.05
MAYA NITZBERG		\$600.00
6195	MAYA NITZBERG	\$600.00
MAYASOL MEXICAN GRILL LLC		\$336.00
6196	MAYASOL MEXICAN GRILL LLC	\$336.00
MAYER-JOHNSON LLC		\$319.95
6197	MAYER-JOHNSON LLC	\$319.95
MCCUE THE FLORIST INC		\$81,512.23
6198	MCCUE THE FLORIST INC	\$285.00
6199	MCCUE THE FLORIST INC	\$655.11
6200	MCCUE THE FLORIST INC	\$805.00
6201	MCCUE THE FLORIST INC	\$927.00
6202	MCCUE THE FLORIST INC	\$928.00
6203	MCCUE THE FLORIST INC	\$1,037.50
6204	MCCUE THE FLORIST INC	\$3,279.00
6205	MCCUE THE FLORIST INC	\$5,850.00
6206	MCCUE THE FLORIST INC	\$8,600.00
6207	MCCUE THE FLORIST INC	\$15,666.50
6208	MCCUE THE FLORIST INC	\$17,529.12
6209	MCCUE THE FLORIST INC	\$25,950.00
MCDEVITT TRUCKS INC		\$480,180.00
6210	MCDEVITT TRUCKS INC	\$212,340.00
6211	MCDEVITT TRUCKS INC	\$267,840.00
MCGRAW-HILL SCHOOL EDUCATION LLC		\$5,606.31
6212	MCGRAW-HILL SCHOOL EDUCATION LLC	\$2,132.07
6213	MCGRAW-HILL SCHOOL EDUCATION LLC	\$3,474.24
MCJ TRANSPORTATION		\$2,400.00
6214	MCJ TRANSPORTATION	\$450.00
6215	MCJ TRANSPORTATION	\$1,950.00
MCLEAN HOSPITAL INC		\$93,003.12

ITEM NUMBER	VENDOR NAME	AMOUNT
6216	MCLEAN HOSPITAL INC	\$6,458.55
6217	MCLEAN HOSPITAL INC	\$7,319.69
6218	MCLEAN HOSPITAL INC	\$7,750.26
6219	MCLEAN HOSPITAL INC	\$8,180.83
6220	MCLEAN HOSPITAL INC	\$8,611.40
6221	MCLEAN HOSPITAL INC	\$8,611.40
6222	MCLEAN HOSPITAL INC	\$14,639.38
6223	MCLEAN HOSPITAL INC	\$15,500.52
6224	MCLEAN HOSPITAL INC	\$15,931.09
MD STITCH CORP.		\$697.50
6225	MD STITCH CORP.	\$697.50
MEDI BADGE INC		\$47.80
6226	MEDI BADGE INC	\$47.80
MEDI-PRINT INC		\$2,283.00
6227	MEDI-PRINT INC	\$2,283.00
MEDICAL TECHNICAL GASES INC		\$1,379.51
6228	MEDICAL TECHNICAL GASES INC	\$211.50
6229	MEDICAL TECHNICAL GASES INC	\$1,168.01
MEDIMEDIA USA INC		\$227.96
6230	MEDIMEDIA USA INC	\$227.96
MEDIRATE INC		\$4,170.00
6231	MEDIRATE INC	\$4,170.00
MEDITROL INC		\$15,000.00
6232	MEDITROL INC	\$1,250.00
6233	MEDITROL INC	\$1,250.00
6234	MEDITROL INC	\$1,250.00
6235	MEDITROL INC	\$1,250.00
6236	MEDITROL INC	\$1,250.00
6237	MEDITROL INC	\$1,250.00
6238	MEDITROL INC	\$1,250.00
6239	MEDITROL INC	\$1,250.00
6240	MEDITROL INC	\$2,500.00
6241	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$6,417.00
6242	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$154.00
6243	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$510.00
6244	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$5,753.00
MEGAN FOSTER		\$495.00
6245	MEGAN FOSTER	\$495.00
MEGAN MARY CREAMER		\$800.00
6246	MEGAN MARY CREAMER	\$800.00
MELISSA DULLEA		\$440.00
6247	MELISSA DULLEA	\$440.00
MELISSA F GAY		\$500.00
6248	MELISSA F GAY	\$500.00
MELROSE FAMILY CHIROPRACTIC & SPORTS		\$1,154.01
6249	MELROSE FAMILY CHIROPRACTIC & SPORTS	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6250	MELROSE FAMILY CHIROPRACTIC & SPORTS	\$221.24
6251	MELROSE FAMILY CHIROPRACTIC & SPORTS	\$892.77
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$377.19
6252	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
6253	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
6254	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$150.71
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$1,251.65
6255	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$470.25
6256	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$781.40
MERCHANTS AUTOMOTIVE GRP.		\$837.50
6257	MERCHANTS AUTOMOTIVE GRP.	\$837.50
MERGENT INC		\$985.00
6258	MERGENT INC	\$180.00
6259	MERGENT INC	\$805.00
MERRIMACK SPECIAL EDUCATION COLLABORATIVE		\$79,274.48
6260	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,551.97
6261	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$6,551.97
6262	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$9,886.77
6263	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$13,439.58
6264	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$14,677.32
6265	MERRIMACK SPECIAL EDUCATION COLLABORATIVE	\$28,166.87
MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION		\$271.00
6266	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$41.00
6267	MERRIMACK VALLEY SUPERINTENDENT'S ASSOCIATION	\$230.00
MERYL BECKER		\$170.00
6268	MERYL BECKER	\$170.00
METAMORPHOSIS TEACHING LEARNING COMMUNITIES INC		\$42,000.00
6269	METAMORPHOSIS TEACHING LEARNING COMMUNITIES IN	\$42,000.00
METRO GROUP INC.		\$9,969.00
6270	METRO GROUP INC.	\$830.00
6271	METRO GROUP INC.	\$830.00
6272	METRO GROUP INC.	\$830.00
6273	METRO GROUP INC.	\$830.00
6274	METRO GROUP INC.	\$830.00
6275	METRO GROUP INC.	\$830.00
6276	METRO GROUP INC.	\$830.00
6277	METRO GROUP INC.	\$839.00
6278	METRO GROUP INC.	\$1,660.00
6279	METRO GROUP INC.	\$1,660.00
METROFIRE INC		\$2,500.00
6280	METROFIRE INC	\$2,500.00
METROMEDIA ENERGY INC		\$357,097.93
6281	METROMEDIA ENERGY INC	\$4,564.02
6282	METROMEDIA ENERGY INC	\$5,217.38
6283	METROMEDIA ENERGY INC	\$9,210.71
6284	METROMEDIA ENERGY INC	\$11,231.44
6285	METROMEDIA ENERGY INC	\$27,513.68
6286	METROMEDIA ENERGY INC	\$39,358.70

ITEM NUMBER	VENDOR NAME	AMOUNT
6287	METROMEDIA ENERGY INC	\$53,152.18
6288	METROMEDIA ENERGY INC	\$55,013.84
6289	METROMEDIA ENERGY INC	\$72,713.12
6290	METROMEDIA ENERGY INC	\$79,122.86
METRON FARNIER LLC		\$7,130.63
6291	METRON FARNIER LLC	\$753.81
6292	METRON FARNIER LLC	\$1,691.82
6293	METRON FARNIER LLC	\$4,685.00
METROPOLITAN ANESTHESIA		\$689.32
6294	METROPOLITAN ANESTHESIA	\$221.32
6295	METROPOLITAN ANESTHESIA	\$468.00
METROPOLITAN AREA PLANNING COUNCIL		\$10,000.00
6296	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$58,802.26
6297	METROPOLITAN PIPE AND SUPPLY CO	\$107.90
6298	METROPOLITAN PIPE AND SUPPLY CO	\$280.15
6299	METROPOLITAN PIPE AND SUPPLY CO	\$471.09
6300	METROPOLITAN PIPE AND SUPPLY CO	\$560.95
6301	METROPOLITAN PIPE AND SUPPLY CO	\$958.15
6302	METROPOLITAN PIPE AND SUPPLY CO	\$1,036.53
6303	METROPOLITAN PIPE AND SUPPLY CO	\$1,461.26
6304	METROPOLITAN PIPE AND SUPPLY CO	\$1,545.04
6305	METROPOLITAN PIPE AND SUPPLY CO	\$1,566.67
6306	METROPOLITAN PIPE AND SUPPLY CO	\$1,692.28
6307	METROPOLITAN PIPE AND SUPPLY CO	\$2,123.94
6308	METROPOLITAN PIPE AND SUPPLY CO	\$3,196.38
6309	METROPOLITAN PIPE AND SUPPLY CO	\$3,934.23
6310	METROPOLITAN PIPE AND SUPPLY CO	\$3,935.37
6311	METROPOLITAN PIPE AND SUPPLY CO	\$4,343.16
6312	METROPOLITAN PIPE AND SUPPLY CO	\$5,018.48
6313	METROPOLITAN PIPE AND SUPPLY CO	\$6,374.83
6314	METROPOLITAN PIPE AND SUPPLY CO	\$9,659.46
6315	METROPOLITAN PIPE AND SUPPLY CO	\$10,536.39
MHQ MUNICIPAL VEHICLES		\$416,942.17
6316	MHQ MUNICIPAL VEHICLES	\$235.00
6317	MHQ MUNICIPAL VEHICLES	\$434.00
6318	MHQ MUNICIPAL VEHICLES	\$899.82
6319	MHQ MUNICIPAL VEHICLES	\$1,149.15
6320	MHQ MUNICIPAL VEHICLES	\$1,530.00
6321	MHQ MUNICIPAL VEHICLES	\$45,494.20
6322	MHQ MUNICIPAL VEHICLES	\$367,200.00
MICHAEL A BRISBOIS		\$140.00
6323	MICHAEL A BRISBOIS	\$140.00
MICHAEL A. TOWNES		\$77.00
6324	MICHAEL A. TOWNES	\$77.00
MICHAEL AUSTIN SPARKS		\$135.00
6325	MICHAEL AUSTIN SPARKS	\$135.00
MICHAEL CARROLL		\$100.00
6326	MICHAEL CARROLL	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL DONOVAN		\$161.00
6327	MICHAEL DONOVAN	\$77.00
6328	MICHAEL DONOVAN	\$84.00
MICHAEL FOODS INC		\$1,366.40
6329	MICHAEL FOODS INC	\$1,366.40
MICHAEL GIBBONS		\$7,091.96
6330	MICHAEL GIBBONS	\$2,246.96
6331	MICHAEL GIBBONS	\$4,845.00
MICHAEL J ALIBERTE		\$395.00
6332	MICHAEL J ALIBERTE	\$150.00
6333	MICHAEL J ALIBERTE	\$245.00
MICHAEL J. O'CONNOR		\$500.00
6334	MICHAEL J. O'CONNOR	\$500.00
MICHAEL KIM MARSHALL		\$95.00
6335	MICHAEL KIM MARSHALL	\$95.00
MICHAEL MCGRATH		\$94.00
6336	MICHAEL MCGRATH	\$94.00
MICHAEL MCLAUGHLIN		\$450.00
6337	MICHAEL MCLAUGHLIN	\$450.00
MICHAEL MCLEAN		\$77.00
6338	MICHAEL MCLEAN	\$77.00
MICHAEL MEEHAN		\$1,820.00
6339	MICHAEL MEEHAN	\$850.00
6340	MICHAEL MEEHAN	\$970.00
MICHAEL METIVIER		\$77.00
6341	MICHAEL METIVIER	\$77.00
MICHAEL MURRAY		\$300.00
6342	MICHAEL MURRAY	\$300.00
MICHAEL N GALLANT		\$1,350.00
6343	MICHAEL N GALLANT	\$1,350.00
MICHAEL PERLOFF		\$40.00
6344	MICHAEL PERLOFF	\$40.00
MICHAEL PITTMAN		\$55.00
6345	MICHAEL PITTMAN	\$55.00
MICHAEL R FOSTER		\$270.00
6346	MICHAEL R FOSTER	\$135.00
6347	MICHAEL R FOSTER	\$135.00
MICHAEL R HORSCH SALES INC		\$583.00
6348	MICHAEL R HORSCH SALES INC	\$100.00
6349	MICHAEL R HORSCH SALES INC	\$483.00
MICHAEL ROCCIA		\$168.00
6350	MICHAEL ROCCIA	\$84.00
6351	MICHAEL ROCCIA	\$84.00
MICHAEL S MEDEIROS		\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6352	MICHAEL S MEDEIROS	\$110.00
MICHAEL SNYDER		\$289.00
6353	MICHAEL SNYDER	\$135.00
6354	MICHAEL SNYDER	\$154.00
MICHAEL T. BUCKLEY JR.		\$500.00
6355	MICHAEL T. BUCKLEY JR.	\$500.00
MICHAEL TORTORICI		\$370.00
6356	MICHAEL TORTORICI	\$80.00
6357	MICHAEL TORTORICI	\$140.00
6358	MICHAEL TORTORICI	\$150.00
MICHAEL TUMPOSKY		\$110.00
6359	MICHAEL TUMPOSKY	\$110.00
MICHELE WATERFIELD		\$1,000.00
6360	MICHELE WATERFIELD	\$1,000.00
MICHELLE LIEBETREU		\$450.00
6361	MICHELLE LIEBETREU	\$450.00
MICRO CENTER		\$8,949.60
6362	MICRO CENTER	\$9.99
6363	MICRO CENTER	\$17.99
6364	MICRO CENTER	\$33.97
6365	MICRO CENTER	\$34.66
6366	MICRO CENTER	\$51.96
6367	MICRO CENTER	\$86.96
6368	MICRO CENTER	\$91.97
6369	MICRO CENTER	\$112.86
6370	MICRO CENTER	\$124.99
6371	MICRO CENTER	\$151.96
6372	MICRO CENTER	\$153.94
6373	MICRO CENTER	\$165.77
6374	MICRO CENTER	\$221.92
6375	MICRO CENTER	\$289.98
6376	MICRO CENTER	\$334.74
6377	MICRO CENTER	\$418.88
6378	MICRO CENTER	\$475.75
6379	MICRO CENTER	\$696.49
6380	MICRO CENTER	\$761.72
6381	MICRO CENTER	\$1,140.46
6382	MICRO CENTER	\$1,568.82
6383	MICRO CENTER	\$2,003.82
MICROCEPTION INC		\$1,700.00
6384	MICROCEPTION INC	\$1,700.00
MIDDLESEX COMMUNITY COLLEGE		\$2,500.00
6385	MIDDLESEX COMMUNITY COLLEGE	\$2,500.00
MIDDLESEX CHIEF OF POLICE ASSOC		\$100.00
6386	MIDDLESEX CHIEF OF POLICE ASSOC	\$100.00
MIDDLESEX GASES AND TECHNOL INC		\$9,661.52
6387	MIDDLESEX GASES AND TECHNOL INC	\$16.08
6388	MIDDLESEX GASES AND TECHNOL INC	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6389	MIDDLESEX GASES AND TECHNOL INC	\$78.95
6390	MIDDLESEX GASES AND TECHNOL INC	\$104.23
6391	MIDDLESEX GASES AND TECHNOL INC	\$121.28
6392	MIDDLESEX GASES AND TECHNOL INC	\$188.25
6393	MIDDLESEX GASES AND TECHNOL INC	\$197.63
6394	MIDDLESEX GASES AND TECHNOL INC	\$223.51
6395	MIDDLESEX GASES AND TECHNOL INC	\$310.93
6396	MIDDLESEX GASES AND TECHNOL INC	\$323.62
6397	MIDDLESEX GASES AND TECHNOL INC	\$353.14
6398	MIDDLESEX GASES AND TECHNOL INC	\$396.99
6399	MIDDLESEX GASES AND TECHNOL INC	\$543.27
6400	MIDDLESEX GASES AND TECHNOL INC	\$606.18
6401	MIDDLESEX GASES AND TECHNOL INC	\$1,153.53
6402	MIDDLESEX GASES AND TECHNOL INC	\$1,980.75
6403	MIDDLESEX GASES AND TECHNOL INC	\$3,003.18
MIDDLESEX PARTNERSHIPS		\$4,477.51
6404	MIDDLESEX PARTNERSHIPS	\$10.00
6405	MIDDLESEX PARTNERSHIPS	\$50.00
6406	MIDDLESEX PARTNERSHIPS	\$150.00
6407	MIDDLESEX PARTNERSHIPS	\$150.00
6408	MIDDLESEX PARTNERSHIPS	\$150.00
6409	MIDDLESEX PARTNERSHIPS	\$345.00
6410	MIDDLESEX PARTNERSHIPS	\$3,622.51
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$25.00
6411	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
MIDDLESEX TRUCK & AUTO BODY INC		\$3,381.84
6412	MIDDLESEX TRUCK & AUTO BODY INC	\$3,381.84
MIDWEST SHOP SUPPLIES INC		\$103.50
6413	MIDWEST SHOP SUPPLIES INC	\$103.50
MIDWEST TAPE LLC		\$21,376.38
6414	MIDWEST TAPE LLC	\$244.94
6415	MIDWEST TAPE LLC	\$1,198.65
6416	MIDWEST TAPE LLC	\$1,254.82
6417	MIDWEST TAPE LLC	\$1,468.36
6418	MIDWEST TAPE LLC	\$1,715.55
6419	MIDWEST TAPE LLC	\$1,796.13
6420	MIDWEST TAPE LLC	\$1,926.97
6421	MIDWEST TAPE LLC	\$1,941.75
6422	MIDWEST TAPE LLC	\$2,028.48
6423	MIDWEST TAPE LLC	\$2,141.57
6424	MIDWEST TAPE LLC	\$2,299.22
6425	MIDWEST TAPE LLC	\$3,359.94
MIGUEL ANGEL DEJESUS		\$500.00
6426	MIGUEL ANGEL DEJESUS	\$500.00
MIKE LANZA		\$456.50
6427	MIKE LANZA	\$456.50
MILAN GURUNG		\$250.00
6428	MILAN GURUNG	\$250.00
MILES RIVER SAND & GRAVEL INC		\$3,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6429	MILES RIVER SAND & GRAVEL INC	\$3,600.00
MILESTONES INC		\$76,008.96
6430	MILESTONES INC	\$5,146.44
6431	MILESTONES INC	\$5,938.20
6432	MILESTONES INC	\$5,938.20
6433	MILESTONES INC	\$6,334.08
6434	MILESTONES INC	\$7,917.60
6435	MILESTONES INC	\$7,917.60
6436	MILESTONES INC	\$8,709.36
6437	MILESTONES INC	\$11,084.64
6438	MILESTONES INC	\$17,022.84
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$48,185.00
6439	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$2,000.00
6440	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$46,185.00
MINUTEMAN LIBRARY NETWORK INC		\$59,800.57
6441	MINUTEMAN LIBRARY NETWORK INC	\$497.57
6442	MINUTEMAN LIBRARY NETWORK INC	\$595.00
6443	MINUTEMAN LIBRARY NETWORK INC	\$9,407.00
6444	MINUTEMAN LIBRARY NETWORK INC	\$49,301.00
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$100,230.00
6445	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$50,115.00
6446	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$50,115.00
MINUTEMAN TRUCK INC		\$32,801.85
6447	MINUTEMAN TRUCK INC	\$15.93
6448	MINUTEMAN TRUCK INC	\$42.02
6449	MINUTEMAN TRUCK INC	\$73.74
6450	MINUTEMAN TRUCK INC	\$139.87
6451	MINUTEMAN TRUCK INC	\$140.12
6452	MINUTEMAN TRUCK INC	\$166.80
6453	MINUTEMAN TRUCK INC	\$348.99
6454	MINUTEMAN TRUCK INC	\$377.23
6455	MINUTEMAN TRUCK INC	\$407.98
6456	MINUTEMAN TRUCK INC	\$604.95
6457	MINUTEMAN TRUCK INC	\$632.69
6458	MINUTEMAN TRUCK INC	\$654.99
6459	MINUTEMAN TRUCK INC	\$678.63
6460	MINUTEMAN TRUCK INC	\$735.29
6461	MINUTEMAN TRUCK INC	\$771.90
6462	MINUTEMAN TRUCK INC	\$810.25
6463	MINUTEMAN TRUCK INC	\$863.99
6464	MINUTEMAN TRUCK INC	\$946.68
6465	MINUTEMAN TRUCK INC	\$1,078.65
6466	MINUTEMAN TRUCK INC	\$1,154.00
6467	MINUTEMAN TRUCK INC	\$1,181.57
6468	MINUTEMAN TRUCK INC	\$1,402.58
6469	MINUTEMAN TRUCK INC	\$1,473.15
6470	MINUTEMAN TRUCK INC	\$1,557.94
6471	MINUTEMAN TRUCK INC	\$1,714.23
6472	MINUTEMAN TRUCK INC	\$1,800.78
6473	MINUTEMAN TRUCK INC	\$2,241.01
6474	MINUTEMAN TRUCK INC	\$2,263.17
6475	MINUTEMAN TRUCK INC	\$2,672.58

ITEM NUMBER	VENDOR NAME	AMOUNT
6476	MINUTEMAN TRUCK INC	\$2,912.37
6477	MINUTEMAN TRUCK INC	\$2,937.77
MIRAK CHEVROLET INC		\$7,507.74
6478	MIRAK CHEVROLET INC	\$68.10
6479	MIRAK CHEVROLET INC	\$80.84
6480	MIRAK CHEVROLET INC	\$95.15
6481	MIRAK CHEVROLET INC	\$95.56
6482	MIRAK CHEVROLET INC	\$132.90
6483	MIRAK CHEVROLET INC	\$140.55
6484	MIRAK CHEVROLET INC	\$310.40
6485	MIRAK CHEVROLET INC	\$439.37
6486	MIRAK CHEVROLET INC	\$485.23
6487	MIRAK CHEVROLET INC	\$848.40
6488	MIRAK CHEVROLET INC	\$1,581.06
6489	MIRAK CHEVROLET INC	\$3,230.18
MIRANDA C. DESAULNIERS		\$500.00
6490	MIRANDA C. DESAULNIERS	\$500.00
MIRIAM AMITTAY		\$960.00
6491	MIRIAM AMITTAY	\$960.00
MIRIAM RAIKEN-KOLB		\$100.00
6492	MIRIAM RAIKEN-KOLB	\$100.00
MIRZA M. MARTINEZ		\$3,950.00
6493	MIRZA M. MARTINEZ	\$15.00
6494	MIRZA M. MARTINEZ	\$180.00
6495	MIRZA M. MARTINEZ	\$185.00
6496	MIRZA M. MARTINEZ	\$235.00
6497	MIRZA M. MARTINEZ	\$295.00
6498	MIRZA M. MARTINEZ	\$315.00
6499	MIRZA M. MARTINEZ	\$350.00
6500	MIRZA M. MARTINEZ	\$390.00
6501	MIRZA M. MARTINEZ	\$590.00
6502	MIRZA M. MARTINEZ	\$690.00
6503	MIRZA M. MARTINEZ	\$705.00
MISSION TROPHY CO		\$300.00
6504	MISSION TROPHY CO	\$50.00
6505	MISSION TROPHY CO	\$100.00
6506	MISSION TROPHY CO	\$150.00
MISTRY ASSOCIATES INC		\$9,100.00
6507	MISTRY ASSOCIATES INC	\$4,300.00
6508	MISTRY ASSOCIATES INC	\$4,800.00
MITCHELL DESIGN & CONSTRUCTION INC		\$1,100.00
6509	MITCHELL DESIGN & CONSTRUCTION INC	\$77.52
6510	MITCHELL DESIGN & CONSTRUCTION INC	\$1,022.48
MITCHELL REPAIR INFO CO LLC		\$1,249.00
6511	MITCHELL REPAIR INFO CO LLC	\$1,249.00
MODERN PEST SERVICES INC		\$49,656.14
6512	MODERN PEST SERVICES INC	\$39.83
6513	MODERN PEST SERVICES INC	\$60.00
6514	MODERN PEST SERVICES INC	\$60.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6515	MODERN PEST SERVICES INC	\$60.00
6516	MODERN PEST SERVICES INC	\$60.00
6517	MODERN PEST SERVICES INC	\$60.00
6518	MODERN PEST SERVICES INC	\$230.96
6519	MODERN PEST SERVICES INC	\$232.00
6520	MODERN PEST SERVICES INC	\$355.33
6521	MODERN PEST SERVICES INC	\$493.00
6522	MODERN PEST SERVICES INC	\$638.00
6523	MODERN PEST SERVICES INC	\$700.00
6524	MODERN PEST SERVICES INC	\$725.00
6525	MODERN PEST SERVICES INC	\$783.00
6526	MODERN PEST SERVICES INC	\$841.00
6527	MODERN PEST SERVICES INC	\$870.00
6528	MODERN PEST SERVICES INC	\$896.00
6529	MODERN PEST SERVICES INC	\$1,064.00
6530	MODERN PEST SERVICES INC	\$1,160.00
6531	MODERN PEST SERVICES INC	\$1,627.06
6532	MODERN PEST SERVICES INC	\$1,688.59
6533	MODERN PEST SERVICES INC	\$1,698.39
6534	MODERN PEST SERVICES INC	\$1,789.33
6535	MODERN PEST SERVICES INC	\$2,068.81
6536	MODERN PEST SERVICES INC	\$2,087.31
6537	MODERN PEST SERVICES INC	\$2,292.56
6538	MODERN PEST SERVICES INC	\$2,469.22
6539	MODERN PEST SERVICES INC	\$2,929.00
6540	MODERN PEST SERVICES INC	\$2,973.64
6541	MODERN PEST SERVICES INC	\$3,064.39
6542	MODERN PEST SERVICES INC	\$3,217.00
6543	MODERN PEST SERVICES INC	\$3,864.00
6544	MODERN PEST SERVICES INC	\$4,186.65
6545	MODERN PEST SERVICES INC	\$4,372.07
MODULAR SPACE CORP		\$584.00
6546	MODULAR SPACE CORP	\$584.00
MOE FENCING CLUB LLC		\$1,470.00
6547	MOE FENCING CLUB LLC	\$700.00
6548	MOE FENCING CLUB LLC	\$770.00
MOHAWK SHADE AND BLIND CO INC		\$6,536.00
6549	MOHAWK SHADE AND BLIND CO INC	\$77.50
6550	MOHAWK SHADE AND BLIND CO INC	\$168.00
6551	MOHAWK SHADE AND BLIND CO INC	\$323.00
6552	MOHAWK SHADE AND BLIND CO INC	\$323.50
6553	MOHAWK SHADE AND BLIND CO INC	\$363.00
6554	MOHAWK SHADE AND BLIND CO INC	\$482.20
6555	MOHAWK SHADE AND BLIND CO INC	\$545.00
6556	MOHAWK SHADE AND BLIND CO INC	\$648.80
6557	MOHAWK SHADE AND BLIND CO INC	\$960.00
6558	MOHAWK SHADE AND BLIND CO INC	\$2,645.00
MONDO PUBLISHING INC		\$376.20
6559	MONDO PUBLISHING INC	\$376.20
MONOPRICE INC		\$348.84
6560	MONOPRICE INC	\$153.63
6561	MONOPRICE INC	\$195.21

ITEM NUMBER	VENDOR NAME	AMOUNT
MOODY'S INVESTORS SERVICE		\$17,000.00
6562	MOODY'S INVESTORS SERVICE	\$1,500.00
6563	MOODY'S INVESTORS SERVICE	\$15,500.00
MOORE MEDICAL LLC		\$30,246.39
6564	MOORE MEDICAL LLC	\$4.14
6565	MOORE MEDICAL LLC	\$60.56
6566	MOORE MEDICAL LLC	\$125.32
6567	MOORE MEDICAL LLC	\$133.69
6568	MOORE MEDICAL LLC	\$134.32
6569	MOORE MEDICAL LLC	\$174.90
6570	MOORE MEDICAL LLC	\$183.00
6571	MOORE MEDICAL LLC	\$245.90
6572	MOORE MEDICAL LLC	\$340.94
6573	MOORE MEDICAL LLC	\$369.95
6574	MOORE MEDICAL LLC	\$444.00
6575	MOORE MEDICAL LLC	\$479.25
6576	MOORE MEDICAL LLC	\$496.43
6577	MOORE MEDICAL LLC	\$509.16
6578	MOORE MEDICAL LLC	\$626.05
6579	MOORE MEDICAL LLC	\$647.92
6580	MOORE MEDICAL LLC	\$700.78
6581	MOORE MEDICAL LLC	\$818.46
6582	MOORE MEDICAL LLC	\$907.79
6583	MOORE MEDICAL LLC	\$993.54
6584	MOORE MEDICAL LLC	\$1,250.75
6585	MOORE MEDICAL LLC	\$2,072.65
6586	MOORE MEDICAL LLC	\$2,123.02
6587	MOORE MEDICAL LLC	\$2,173.16
6588	MOORE MEDICAL LLC	\$2,819.34
6589	MOORE MEDICAL LLC	\$2,861.77
6590	MOORE MEDICAL LLC	\$3,901.49
6591	MOORE MEDICAL LLC	\$4,648.11
MORAN INSURANCE AGENCY		\$6,409.00
6592	MORAN INSURANCE AGENCY	\$6,409.00
MOSES A BLUMENSTIEL		\$2,366.50
6593	MOSES A BLUMENSTIEL	\$50.00
6594	MOSES A BLUMENSTIEL	\$212.50
6595	MOSES A BLUMENSTIEL	\$650.00
6596	MOSES A BLUMENSTIEL	\$1,454.00
MOTORLEASE CORP.		\$116.25
6597	MOTORLEASE CORP.	\$32.50
6598	MOTORLEASE CORP.	\$83.75
MOTOROLA INC		\$13,712.01
6599	MOTOROLA INC	\$335.11
6600	MOTOROLA INC	\$13,376.90
MOTOROLA SOLUTIONS INC		\$55,014.50
6601	MOTOROLA SOLUTIONS INC	\$1,260.00
6602	MOTOROLA SOLUTIONS INC	\$2,413.85
6603	MOTOROLA SOLUTIONS INC	\$4,112.52
6604	MOTOROLA SOLUTIONS INC	\$19,869.78
6605	MOTOROLA SOLUTIONS INC	\$27,358.35

ITEM NUMBER	VENDOR NAME	AMOUNT
MOUNT AUBURN HOSPITAL		\$2,533.65
6606	MOUNT AUBURN HOSPITAL	\$30.14
6607	MOUNT AUBURN HOSPITAL	\$75.00
6608	MOUNT AUBURN HOSPITAL	\$116.41
6609	MOUNT AUBURN HOSPITAL	\$125.48
6610	MOUNT AUBURN HOSPITAL	\$497.29
6611	MOUNT AUBURN HOSPITAL	\$596.33
6612	MOUNT AUBURN HOSPITAL	\$1,093.00
MOUNT AUBURN PATHOLOGISTS		\$83.42
6613	MOUNT AUBURN PATHOLOGISTS	\$83.42
MOUNT AUBURN PROFESSIONAL SERVICES		\$786.92
6614	MOUNT AUBURN PROFESSIONAL SERVICES	\$75.00
6615	MOUNT AUBURN PROFESSIONAL SERVICES	\$113.24
6616	MOUNT AUBURN PROFESSIONAL SERVICES	\$132.45
6617	MOUNT AUBURN PROFESSIONAL SERVICES	\$466.23
MOUNT VERNON FIRE INSURANCE COMPANY		\$9,905.00
6618	MOUNT VERNON FIRE INSURANCE COMPANY	\$1,087.00
6619	MOUNT VERNON FIRE INSURANCE COMPANY	\$8,818.00
MOUNT VERNON RESTAURANT		\$7,821.46
6620	MOUNT VERNON RESTAURANT	\$326.67
6621	MOUNT VERNON RESTAURANT	\$1,458.79
6622	MOUNT VERNON RESTAURANT	\$6,036.00
MOUSSA TRAORE		\$1,120.00
6623	MOUSSA TRAORE	\$320.00
6624	MOUSSA TRAORE	\$400.00
6625	MOUSSA TRAORE	\$400.00
MSC INDUSTRIAL SUPPLY CO INC		\$4,900.87
6626	MSC INDUSTRIAL SUPPLY CO INC	\$69.29
6627	MSC INDUSTRIAL SUPPLY CO INC	\$77.48
6628	MSC INDUSTRIAL SUPPLY CO INC	\$112.60
6629	MSC INDUSTRIAL SUPPLY CO INC	\$114.32
6630	MSC INDUSTRIAL SUPPLY CO INC	\$157.96
6631	MSC INDUSTRIAL SUPPLY CO INC	\$196.03
6632	MSC INDUSTRIAL SUPPLY CO INC	\$253.39
6633	MSC INDUSTRIAL SUPPLY CO INC	\$324.94
6634	MSC INDUSTRIAL SUPPLY CO INC	\$553.35
6635	MSC INDUSTRIAL SUPPLY CO INC	\$3,041.51
MSFSA		\$535.00
6636	MSFSA	\$155.00
6637	MSFSA	\$380.00
MUDFLAT POTTERY SCHOOL		\$18,000.00
6638	MUDFLAT POTTERY SCHOOL	\$1,500.00
6639	MUDFLAT POTTERY SCHOOL	\$1,500.00
6640	MUDFLAT POTTERY SCHOOL	\$1,500.00
6641	MUDFLAT POTTERY SCHOOL	\$1,500.00
6642	MUDFLAT POTTERY SCHOOL	\$1,500.00
6643	MUDFLAT POTTERY SCHOOL	\$1,500.00
6644	MUDFLAT POTTERY SCHOOL	\$1,500.00
6645	MUDFLAT POTTERY SCHOOL	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6646	MUDFLAT POTTERY SCHOOL	\$4,500.00
MUDFLAT STUDIO INC		\$11,523.50
6647	MUDFLAT STUDIO INC	\$116.00
6648	MUDFLAT STUDIO INC	\$500.00
6649	MUDFLAT STUDIO INC	\$500.00
6650	MUDFLAT STUDIO INC	\$500.00
6651	MUDFLAT STUDIO INC	\$2,025.00
6652	MUDFLAT STUDIO INC	\$2,637.50
6653	MUDFLAT STUDIO INC	\$5,245.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$1,193.33
6654	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$78.75
6655	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$255.64
6656	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$858.94
MUNICIPAL CODE CORP.		\$6,677.00
6657	MUNICIPAL CODE CORP.	\$1,068.00
6658	MUNICIPAL CODE CORP.	\$1,216.00
6659	MUNICIPAL CODE CORP.	\$1,226.00
6660	MUNICIPAL CODE CORP.	\$1,409.00
6661	MUNICIPAL CODE CORP.	\$1,758.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$30.00
6662	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
MUNICIPAL GRAPHICS INC		\$4,325.00
6663	MUNICIPAL GRAPHICS INC	\$70.00
6664	MUNICIPAL GRAPHICS INC	\$100.00
6665	MUNICIPAL GRAPHICS INC	\$1,000.00
6666	MUNICIPAL GRAPHICS INC	\$1,070.00
6667	MUNICIPAL GRAPHICS INC	\$2,085.00
MUNICIPAL LICENSING CORP.		\$75.00
6668	MUNICIPAL LICENSING CORP.	\$25.00
6669	MUNICIPAL LICENSING CORP.	\$50.00
MUNICIPAL MANAGEMENT ASSOC.,INC.		\$13,978.94
6670	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$29.23
6671	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$75.10
6672	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$75.10
6673	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$817.90
6674	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$2,417.98
6675	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$2,449.12
6676	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$2,634.51
6677	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$2,708.20
6678	MUNICIPAL MANAGEMENT ASSOC.,INC.	\$2,771.80
MUNICIPAL POLICE INSTITUTE, INC.		\$1,423.00
6679	MUNICIPAL POLICE INSTITUTE, INC.	\$299.00
6680	MUNICIPAL POLICE INSTITUTE, INC.	\$1,124.00
MURPHY HESSE TOOMEY AND LEHANE		\$10,263.46
6681	MURPHY HESSE TOOMEY AND LEHANE	\$45.00
6682	MURPHY HESSE TOOMEY AND LEHANE	\$131.80
6683	MURPHY HESSE TOOMEY AND LEHANE	\$287.50
6684	MURPHY HESSE TOOMEY AND LEHANE	\$720.00
6685	MURPHY HESSE TOOMEY AND LEHANE	\$922.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6686	MURPHY HESSE TOOMEY AND LEHANE	\$922.50
6687	MURPHY HESSE TOOMEY AND LEHANE	\$1,595.04
6688	MURPHY HESSE TOOMEY AND LEHANE	\$5,639.12
MURRAY SUPPLY CORP.		\$4,803.12
6689	MURRAY SUPPLY CORP.	\$64.48
6690	MURRAY SUPPLY CORP.	\$723.32
6691	MURRAY SUPPLY CORP.	\$740.35
6692	MURRAY SUPPLY CORP.	\$3,274.97
MUSCO CORPORATION		\$396.13
6693	MUSCO CORPORATION	\$396.13
MUSEUM OF SCIENCE		\$797.00
6694	MUSEUM OF SCIENCE	\$147.00
6695	MUSEUM OF SCIENCE	\$650.00
MUSICIAN'S FRIEND		\$1,799.71
6696	MUSICIAN'S FRIEND	\$479.76
6697	MUSICIAN'S FRIEND	\$1,319.95
MWH AMERICAS INC.		\$58,635.13
6698	MWH AMERICAS INC.	\$653.17
6699	MWH AMERICAS INC.	\$1,758.08
6700	MWH AMERICAS INC.	\$3,708.75
6701	MWH AMERICAS INC.	\$19,487.83
6702	MWH AMERICAS INC.	\$33,027.30
MY FIRST YOGA LLC		\$6,450.00
6703	MY FIRST YOGA LLC	\$1,890.00
6704	MY FIRST YOGA LLC	\$2,100.00
6705	MY FIRST YOGA LLC	\$2,460.00
MY LEARNING PLAN INC		\$9,336.00
6706	MY LEARNING PLAN INC	\$9,336.00
MYCHAL SMOOT		\$77.00
6707	MYCHAL SMOOT	\$77.00
MYRNA JOHNSTON		\$8,850.00
6708	MYRNA JOHNSTON	\$4,000.00
6709	MYRNA JOHNSTON	\$4,850.00
MYSTIC FLORIST		\$1,668.75
6710	MYSTIC FLORIST	\$75.00
6711	MYSTIC FLORIST	\$500.00
6712	MYSTIC FLORIST	\$1,093.75
MYSTIC LEARNING CENTER INC		\$16,500.00
6713	MYSTIC LEARNING CENTER INC	\$493.07
6714	MYSTIC LEARNING CENTER INC	\$1,000.00
6715	MYSTIC LEARNING CENTER INC	\$1,424.27
6716	MYSTIC LEARNING CENTER INC	\$3,804.27
6717	MYSTIC LEARNING CENTER INC	\$9,778.39
MYSTIC MATTRESS LLC		\$492.00
6718	MYSTIC MATTRESS LLC	\$492.00
MYSTIC SERVICE INC		\$5,670.00
6719	MYSTIC SERVICE INC	\$540.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6720	MYSTIC SERVICE INC	\$540.00
6721	MYSTIC SERVICE INC	\$630.00
6722	MYSTIC SERVICE INC	\$675.00
6723	MYSTIC SERVICE INC	\$720.00
6724	MYSTIC SERVICE INC	\$810.00
6725	MYSTIC SERVICE INC	\$810.00
6726	MYSTIC SERVICE INC	\$945.00
MYSTIC VALLEY MEDICAL ASSOCIATES INC		\$535.62
6727	MYSTIC VALLEY MEDICAL ASSOCIATES INC	\$131.82
6728	MYSTIC VALLEY MEDICAL ASSOCIATES INC	\$403.80
MYSTIC VALLEY WHEELWORKS		\$639.93
6729	MYSTIC VALLEY WHEELWORKS	\$96.99
6730	MYSTIC VALLEY WHEELWORKS	\$542.94
N.E. MOBILE BOOK FAIR		\$265.74
6731	N.E. MOBILE BOOK FAIR	\$82.83
6732	N.E. MOBILE BOOK FAIR	\$182.91
NADEGE SULLY		\$4,680.00
6733	NADEGE SULLY	\$50.00
6734	NADEGE SULLY	\$95.00
6735	NADEGE SULLY	\$155.00
6736	NADEGE SULLY	\$190.00
6737	NADEGE SULLY	\$210.00
6738	NADEGE SULLY	\$350.00
6739	NADEGE SULLY	\$410.00
6740	NADEGE SULLY	\$530.00
6741	NADEGE SULLY	\$690.00
6742	NADEGE SULLY	\$710.00
6743	NADEGE SULLY	\$1,290.00
NANCY A. BACCI		\$42.94
6744	NANCY A. BACCI	\$42.94
NANCY IAPPINI		\$21.56
6745	NANCY IAPPINI	\$21.56
NANCY L. CASSIDY		\$20.00
6746	NANCY L. CASSIDY	\$20.00
NANCY OLIVOLO		\$159.50
6747	NANCY OLIVOLO	\$159.50
NANGLE CONSULTING ASSOCIATES INC		\$2,850.00
6748	NANGLE CONSULTING ASSOCIATES INC	\$2,850.00
NARDONE ELECTRICAL CORPORATION		\$33,691.37
6749	NARDONE ELECTRICAL CORPORATION	\$654.33
6750	NARDONE ELECTRICAL CORPORATION	\$816.70
6751	NARDONE ELECTRICAL CORPORATION	\$2,653.00
6752	NARDONE ELECTRICAL CORPORATION	\$3,524.40
6753	NARDONE ELECTRICAL CORPORATION	\$3,702.30
6754	NARDONE ELECTRICAL CORPORATION	\$6,434.62
6755	NARDONE ELECTRICAL CORPORATION	\$7,405.68
6756	NARDONE ELECTRICAL CORPORATION	\$8,500.34
NASCO		\$4,660.39

ITEM NUMBER	VENDOR NAME	AMOUNT
6757	NASCO	\$43.03
6758	NASCO	\$144.81
6759	NASCO	\$278.59
6760	NASCO	\$367.84
6761	NASCO	\$483.79
6762	NASCO	\$611.82
6763	NASCO	\$774.66
6764	NASCO	\$1,955.85
NASHOBA LEARNING GROUP INC		\$97,744.32
6765	NASHOBA LEARNING GROUP INC	\$6,335.28
6766	NASHOBA LEARNING GROUP INC	\$6,787.80
6767	NASHOBA LEARNING GROUP INC	\$6,787.80
6768	NASHOBA LEARNING GROUP INC	\$8,597.88
6769	NASHOBA LEARNING GROUP INC	\$8,597.88
6770	NASHOBA LEARNING GROUP INC	\$8,597.88
6771	NASHOBA LEARNING GROUP INC	\$9,050.40
6772	NASHOBA LEARNING GROUP INC	\$9,502.92
6773	NASHOBA LEARNING GROUP INC	\$9,502.92
6774	NASHOBA LEARNING GROUP INC	\$23,983.56
NASSP NASC		\$202.95
6775	NASSP NASC	\$202.95
NATALIA BOLTUKHOVA		\$150.00
6776	NATALIA BOLTUKHOVA	\$150.00
NATALIA MILLER		\$2,235.75
6777	NATALIA MILLER	\$305.25
6778	NATALIA MILLER	\$701.25
6779	NATALIA MILLER	\$1,229.25
NATHAN RYANN HUGHES		\$462.00
6780	NATHAN RYANN HUGHES	\$49.50
6781	NATHAN RYANN HUGHES	\$412.50
NATION WIDE MUSIC		\$4,500.00
6782	NATION WIDE MUSIC	\$1,500.00
6783	NATION WIDE MUSIC	\$1,500.00
6784	NATION WIDE MUSIC	\$1,500.00
NATIONAL ART EDUCATION ASSOCIATION		\$105.00
6785	NATIONAL ART EDUCATION ASSOCIATION	\$105.00
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$185.00
6786	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$185.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$135.00
6787	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$135.00
NATIONAL ASSOCIATION OF COUNTY AND		\$413.00
6788	NATIONAL ASSOCIATION OF COUNTY AND	\$413.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$150.00
6789	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$150.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$440.00
6790	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
6791	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,240.00
6792	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$300.00
6793	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL CONFERENCE ON WEIGHTS & MEASURES		\$75.00
6794	NATIONAL CONFERENCE ON WEIGHTS & MEASURES	\$75.00
NATIONAL COUNCIL OF TEACHERS OF MATH		\$173.00
6795	NATIONAL COUNCIL OF TEACHERS OF MATH	\$173.00
NATIONAL EDUCATION LOAN NETWORK INC		\$291.07
6796	NATIONAL EDUCATION LOAN NETWORK INC	\$49.86
6797	NATIONAL EDUCATION LOAN NETWORK INC	\$241.21
NATIONAL FIRE PROTECTION ASSOCIATION		\$3,247.53
6798	NATIONAL FIRE PROTECTION ASSOCIATION	\$128.20
6799	NATIONAL FIRE PROTECTION ASSOCIATION	\$133.15
6800	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6801	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6802	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6803	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
6804	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.57
6805	NATIONAL FIRE PROTECTION ASSOCIATION	\$209.06
6806	NATIONAL FIRE PROTECTION ASSOCIATION	\$259.60
6807	NATIONAL FIRE PROTECTION ASSOCIATION	\$526.45
6808	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,165.50
NATIONAL GEOGRAPHIC SCH. PUBLISHING		\$4,059.86
6809	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$1,650.00
6810	NATIONAL GEOGRAPHIC SCH. PUBLISHING	\$2,409.86
NATIONAL GRID		\$53,575.21
6811	NATIONAL GRID	\$66.03
6812	NATIONAL GRID	\$77.62
6813	NATIONAL GRID	\$99.50
6814	NATIONAL GRID	\$142.02
6815	NATIONAL GRID	\$230.39
6816	NATIONAL GRID	\$315.20
6817	NATIONAL GRID	\$740.67
6818	NATIONAL GRID	\$742.41
6819	NATIONAL GRID	\$827.27
6820	NATIONAL GRID	\$992.33
6821	NATIONAL GRID	\$1,162.96
6822	NATIONAL GRID	\$1,493.37
6823	NATIONAL GRID	\$4,890.02
6824	NATIONAL GRID	\$6,373.66
6825	NATIONAL GRID	\$6,935.40
6826	NATIONAL GRID	\$7,816.80
6827	NATIONAL GRID	\$9,514.62
6828	NATIONAL GRID	\$11,154.94
NATIONAL HISTORY DAY INC		\$3,030.00
6829	NATIONAL HISTORY DAY INC	\$3,030.00
NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP		\$1,775.00
6830	NATIONAL INSTITUTE FOR SCHOOL LEADERSHIP	\$1,775.00
NATIONAL LEAGUE OF CITIES MEMBERSHIP		\$5,952.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6831	NATIONAL LEAGUE OF CITIES MEMBERSHIP	\$5,952.00
NATIONAL NOTARY ASSOC.PROCESSING CENTER		\$156.00
6832	NATIONAL NOTARY ASSOC.PROCESSING CENTER	\$156.00
NATIONAL PEN CORP.		\$424.41
6833	NATIONAL PEN CORP.	\$137.90
6834	NATIONAL PEN CORP.	\$286.51
NATIONAL REGISTER PUBL.		\$26.95
6835	NATIONAL REGISTER PUBL.	\$26.95
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$666.89
6836	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$666.89
NATIONAL WATER MAIN CLEANING CO		\$831.36
6837	NATIONAL WATER MAIN CLEANING CO	\$831.36
NATIONWIDE AQUATIC CONSULTING,INC.		\$295.00
6838	NATIONWIDE AQUATIC CONSULTING,INC.	\$295.00
NATIONWIDE LIFE INS CO		\$600.00
6839	NATIONWIDE LIFE INS CO	\$187.50
6840	NATIONWIDE LIFE INS CO	\$412.50
NAVDEEP MAINI		\$760.00
6841	NAVDEEP MAINI	\$100.00
6842	NAVDEEP MAINI	\$100.00
6843	NAVDEEP MAINI	\$100.00
6844	NAVDEEP MAINI	\$100.00
6845	NAVDEEP MAINI	\$100.00
6846	NAVDEEP MAINI	\$100.00
6847	NAVDEEP MAINI	\$160.00
NCH CORPORATION		\$1,000.30
6848	NCH CORPORATION	\$87.90
6849	NCH CORPORATION	\$170.75
6850	NCH CORPORATION	\$206.40
6851	NCH CORPORATION	\$535.25
NCS PEARSON INC		\$4,067.42
6852	NCS PEARSON INC	\$163.50
6853	NCS PEARSON INC	\$360.00
6854	NCS PEARSON INC	\$540.75
6855	NCS PEARSON INC	\$751.80
6856	NCS PEARSON INC	\$2,251.37
NEB RADIOLOGY PC		\$13.84
6857	NEB RADIOLOGY PC	\$13.84
NELIS LUCIA SILVA PIAZZAROLLO		\$438.75
6858	NELIS LUCIA SILVA PIAZZAROLLO	\$438.75
NELLIE'S WILDFLOWERS		\$1,800.00
6859	NELLIE'S WILDFLOWERS	\$50.00
6860	NELLIE'S WILDFLOWERS	\$150.00
6861	NELLIE'S WILDFLOWERS	\$600.00
6862	NELLIE'S WILDFLOWERS	\$1,000.00
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$5,999.96

ITEM NUMBER	VENDOR NAME	AMOUNT
6863	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$1,000.00
6864	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,229.46
6865	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,770.50
NEMO-Q CORPORATION		\$894.40
6866	NEMO-Q CORPORATION	\$205.80
6867	NEMO-Q CORPORATION	\$238.60
6868	NEMO-Q CORPORATION	\$450.00
NEOMISIA KARINA MODESTO		\$4,670.00
6869	NEOMISIA KARINA MODESTO	\$85.00
6870	NEOMISIA KARINA MODESTO	\$110.00
6871	NEOMISIA KARINA MODESTO	\$165.00
6872	NEOMISIA KARINA MODESTO	\$170.00
6873	NEOMISIA KARINA MODESTO	\$255.00
6874	NEOMISIA KARINA MODESTO	\$310.00
6875	NEOMISIA KARINA MODESTO	\$320.00
6876	NEOMISIA KARINA MODESTO	\$325.00
6877	NEOMISIA KARINA MODESTO	\$410.00
6878	NEOMISIA KARINA MODESTO	\$470.00
6879	NEOMISIA KARINA MODESTO	\$490.00
6880	NEOMISIA KARINA MODESTO	\$510.00
6881	NEOMISIA KARINA MODESTO	\$510.00
6882	NEOMISIA KARINA MODESTO	\$540.00
NEOPOST NEW ENGLAND		\$250.75
6883	NEOPOST NEW ENGLAND	\$26.75
6884	NEOPOST NEW ENGLAND	\$37.00
6885	NEOPOST NEW ENGLAND	\$187.00
NEOZYME INTERNATIONAL INC		\$1,094.65
6886	NEOZYME INTERNATIONAL INC	\$1,094.65
NEPTUNE UNIFORMS & EQUIPMENT INC		\$20,014.10
6887	NEPTUNE UNIFORMS & EQUIPMENT INC	\$83.90
6888	NEPTUNE UNIFORMS & EQUIPMENT INC	\$19,930.20
NESCA, PC		\$3,600.00
6889	NESCA, PC	\$3,600.00
NESPIN		\$250.00
6890	NESPIN	\$250.00
NESS ELECTRONICS INC		\$846.30
6891	NESS ELECTRONICS INC	\$18.76
6892	NESS ELECTRONICS INC	\$77.49
6893	NESS ELECTRONICS INC	\$113.31
6894	NESS ELECTRONICS INC	\$165.00
6895	NESS ELECTRONICS INC	\$193.00
6896	NESS ELECTRONICS INC	\$278.74
NESTLE WATERS NORTH AMER.		\$8,893.71
6897	NESTLE WATERS NORTH AMER.	\$7.77
6898	NESTLE WATERS NORTH AMER.	\$8.76
6899	NESTLE WATERS NORTH AMER.	\$9.75
6900	NESTLE WATERS NORTH AMER.	\$10.36
6901	NESTLE WATERS NORTH AMER.	\$10.36
6902	NESTLE WATERS NORTH AMER.	\$12.95

ITEM NUMBER	VENDOR NAME	AMOUNT
6903	NESTLE WATERS NORTH AMER.	\$12.95
6904	NESTLE WATERS NORTH AMER.	\$15.18
6905	NESTLE WATERS NORTH AMER.	\$17.52
6906	NESTLE WATERS NORTH AMER.	\$17.52
6907	NESTLE WATERS NORTH AMER.	\$19.50
6908	NESTLE WATERS NORTH AMER.	\$20.30
6909	NESTLE WATERS NORTH AMER.	\$20.72
6910	NESTLE WATERS NORTH AMER.	\$23.69
6911	NESTLE WATERS NORTH AMER.	\$24.30
6912	NESTLE WATERS NORTH AMER.	\$25.90
6913	NESTLE WATERS NORTH AMER.	\$27.88
6914	NESTLE WATERS NORTH AMER.	\$28.90
6915	NESTLE WATERS NORTH AMER.	\$31.08
6916	NESTLE WATERS NORTH AMER.	\$31.49
6917	NESTLE WATERS NORTH AMER.	\$34.66
6918	NESTLE WATERS NORTH AMER.	\$37.25
6919	NESTLE WATERS NORTH AMER.	\$39.26
6920	NESTLE WATERS NORTH AMER.	\$39.26
6921	NESTLE WATERS NORTH AMER.	\$41.82
6922	NESTLE WATERS NORTH AMER.	\$45.02
6923	NESTLE WATERS NORTH AMER.	\$46.01
6924	NESTLE WATERS NORTH AMER.	\$47.03
6925	NESTLE WATERS NORTH AMER.	\$47.99
6926	NESTLE WATERS NORTH AMER.	\$49.59
6927	NESTLE WATERS NORTH AMER.	\$51.37
6928	NESTLE WATERS NORTH AMER.	\$53.78
6929	NESTLE WATERS NORTH AMER.	\$54.80
6930	NESTLE WATERS NORTH AMER.	\$54.97
6931	NESTLE WATERS NORTH AMER.	\$81.11
6932	NESTLE WATERS NORTH AMER.	\$107.42
6933	NESTLE WATERS NORTH AMER.	\$144.20
6934	NESTLE WATERS NORTH AMER.	\$474.98
6935	NESTLE WATERS NORTH AMER.	\$510.66
6936	NESTLE WATERS NORTH AMER.	\$540.83
6937	NESTLE WATERS NORTH AMER.	\$555.86
6938	NESTLE WATERS NORTH AMER.	\$580.96
6939	NESTLE WATERS NORTH AMER.	\$581.05
6940	NESTLE WATERS NORTH AMER.	\$582.65
6941	NESTLE WATERS NORTH AMER.	\$594.61
6942	NESTLE WATERS NORTH AMER.	\$601.59
6943	NESTLE WATERS NORTH AMER.	\$601.85
6944	NESTLE WATERS NORTH AMER.	\$619.67
6945	NESTLE WATERS NORTH AMER.	\$626.07
6946	NESTLE WATERS NORTH AMER.	\$670.51
NEVAREZ TOURS & TRANSPORTATION		\$2,000.00
6947	NEVAREZ TOURS & TRANSPORTATION	\$600.00
6948	NEVAREZ TOURS & TRANSPORTATION	\$650.00
6949	NEVAREZ TOURS & TRANSPORTATION	\$750.00
NEW ENGLAND AQUARIUM		\$1,126.00
6950	NEW ENGLAND AQUARIUM	\$281.50
6951	NEW ENGLAND AQUARIUM	\$844.50
NEW ENGLAND ART EDUCATION CONFERENCE, INC.		\$170.00
6952	NEW ENGLAND ART EDUCATION CONFERENCE, INC.	\$170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND ASSN OF COLLEGIATE		\$25.00
6953	NEW ENGLAND ASSN OF COLLEGIATE	\$25.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,530.00
6954	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,530.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$25.00
6955	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$25.00
NEW ENGLAND BAND PRODUCTIONS		\$1,300.00
6956	NEW ENGLAND BAND PRODUCTIONS	\$1,300.00
NEW ENGLAND BAPTIST HOSPITAL		\$47.58
6957	NEW ENGLAND BAPTIST HOSPITAL	\$47.58
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$296.86
6958	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$65.91
6959	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$230.95
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$72,175.10
6960	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,536.72
6961	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,932.20
6962	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,932.20
6963	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$5,932.20
6964	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6965	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6966	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6967	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6968	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6969	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$6,129.94
6970	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,062.14
NEW ENGLAND CONSERVATORY OF MUSIC INC		\$500.00
6971	NEW ENGLAND CONSERVATORY OF MUSIC INC	\$500.00
NEW ENGLAND DETROIT DIESEL-ALLISON,INC.		\$3,787.82
6972	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$551.90
6973	NEW ENGLAND DETROIT DIESEL-ALLISON,INC.	\$3,235.92
NEW ENGLAND HYDRAULIC SERVICE CO INC		\$136.75
6974	NEW ENGLAND HYDRAULIC SERVICE CO INC	\$136.75
NEW ENGLAND LAMINATING CO INC		\$270.22
6975	NEW ENGLAND LAMINATING CO INC	\$270.22
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
6976	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND MATH LEAGUE		\$90.00
6977	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND OFFICE SUPPLY INC		\$154,518.64
6978	NEW ENGLAND OFFICE SUPPLY INC	\$104.16
6979	NEW ENGLAND OFFICE SUPPLY INC	\$119.63
6980	NEW ENGLAND OFFICE SUPPLY INC	\$245.74
6981	NEW ENGLAND OFFICE SUPPLY INC	\$283.57
6982	NEW ENGLAND OFFICE SUPPLY INC	\$352.43
6983	NEW ENGLAND OFFICE SUPPLY INC	\$354.96
6984	NEW ENGLAND OFFICE SUPPLY INC	\$431.30
6985	NEW ENGLAND OFFICE SUPPLY INC	\$447.34

ITEM NUMBER	VENDOR NAME	AMOUNT
6986	NEW ENGLAND OFFICE SUPPLY INC	\$464.63
6987	NEW ENGLAND OFFICE SUPPLY INC	\$520.96
6988	NEW ENGLAND OFFICE SUPPLY INC	\$549.61
6989	NEW ENGLAND OFFICE SUPPLY INC	\$765.81
6990	NEW ENGLAND OFFICE SUPPLY INC	\$801.31
6991	NEW ENGLAND OFFICE SUPPLY INC	\$858.99
6992	NEW ENGLAND OFFICE SUPPLY INC	\$877.43
6993	NEW ENGLAND OFFICE SUPPLY INC	\$954.11
6994	NEW ENGLAND OFFICE SUPPLY INC	\$1,035.24
6995	NEW ENGLAND OFFICE SUPPLY INC	\$1,061.98
6996	NEW ENGLAND OFFICE SUPPLY INC	\$1,075.56
6997	NEW ENGLAND OFFICE SUPPLY INC	\$1,170.43
6998	NEW ENGLAND OFFICE SUPPLY INC	\$1,296.57
6999	NEW ENGLAND OFFICE SUPPLY INC	\$1,306.89
7000	NEW ENGLAND OFFICE SUPPLY INC	\$1,309.47
7001	NEW ENGLAND OFFICE SUPPLY INC	\$1,369.70
7002	NEW ENGLAND OFFICE SUPPLY INC	\$1,387.73
7003	NEW ENGLAND OFFICE SUPPLY INC	\$1,428.62
7004	NEW ENGLAND OFFICE SUPPLY INC	\$1,459.76
7005	NEW ENGLAND OFFICE SUPPLY INC	\$1,602.67
7006	NEW ENGLAND OFFICE SUPPLY INC	\$1,681.66
7007	NEW ENGLAND OFFICE SUPPLY INC	\$1,779.59
7008	NEW ENGLAND OFFICE SUPPLY INC	\$1,786.77
7009	NEW ENGLAND OFFICE SUPPLY INC	\$1,967.41
7010	NEW ENGLAND OFFICE SUPPLY INC	\$2,010.42
7011	NEW ENGLAND OFFICE SUPPLY INC	\$2,121.58
7012	NEW ENGLAND OFFICE SUPPLY INC	\$2,251.55
7013	NEW ENGLAND OFFICE SUPPLY INC	\$2,376.58
7014	NEW ENGLAND OFFICE SUPPLY INC	\$2,460.66
7015	NEW ENGLAND OFFICE SUPPLY INC	\$2,488.14
7016	NEW ENGLAND OFFICE SUPPLY INC	\$2,520.01
7017	NEW ENGLAND OFFICE SUPPLY INC	\$2,670.64
7018	NEW ENGLAND OFFICE SUPPLY INC	\$2,908.24
7019	NEW ENGLAND OFFICE SUPPLY INC	\$3,256.39
7020	NEW ENGLAND OFFICE SUPPLY INC	\$3,323.61
7021	NEW ENGLAND OFFICE SUPPLY INC	\$3,369.19
7022	NEW ENGLAND OFFICE SUPPLY INC	\$4,587.86
7023	NEW ENGLAND OFFICE SUPPLY INC	\$4,988.09
7024	NEW ENGLAND OFFICE SUPPLY INC	\$5,541.71
7025	NEW ENGLAND OFFICE SUPPLY INC	\$5,913.12
7026	NEW ENGLAND OFFICE SUPPLY INC	\$6,030.90
7027	NEW ENGLAND OFFICE SUPPLY INC	\$6,348.37
7028	NEW ENGLAND OFFICE SUPPLY INC	\$6,463.75
7029	NEW ENGLAND OFFICE SUPPLY INC	\$6,582.03
7030	NEW ENGLAND OFFICE SUPPLY INC	\$7,768.99
7031	NEW ENGLAND OFFICE SUPPLY INC	\$8,062.10
7032	NEW ENGLAND OFFICE SUPPLY INC	\$8,136.34
7033	NEW ENGLAND OFFICE SUPPLY INC	\$9,311.96
7034	NEW ENGLAND OFFICE SUPPLY INC	\$12,174.38
NEW ENGLAND PARKING COUNCIL		\$200.00
7035	NEW ENGLAND PARKING COUNCIL	\$200.00
NEW ENGLAND POLICE VEHICLE LEASING CORP		\$17,025.00
7036	NEW ENGLAND POLICE VEHICLE LEASING CORP	\$17,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND SCHOOL SERVICES, INC.		\$39,876.92
7037	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,079.19
7038	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,390.40
7039	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,510.00
7040	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,773.90
7041	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,961.68
7042	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,110.00
7043	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,329.25
7044	NEW ENGLAND SCHOOL SERVICES, INC.	\$20,722.50
NEW ENGLAND TACTICAL OFFICERS ASSOCIATION		\$375.00
7045	NEW ENGLAND TACTICAL OFFICERS ASSOCIATION	\$375.00
NEW ENGLAND TIME AND SYSTEMS INC		\$646.32
7046	NEW ENGLAND TIME AND SYSTEMS INC	\$646.32
NEW HORIZONS- BOSTON		\$25,000.00
7047	NEW HORIZONS- BOSTON	\$25,000.00
NEW LIBERTY JAZZ BAND INC		\$1,000.00
7048	NEW LIBERTY JAZZ BAND INC	\$1,000.00
NEW PRECISION TECHNOLOGY LLC		\$105.00
7049	NEW PRECISION TECHNOLOGY LLC	\$105.00
NEW READERS PRESS		\$2,319.54
7050	NEW READERS PRESS	\$161.00
7051	NEW READERS PRESS	\$187.69
7052	NEW READERS PRESS	\$452.97
7053	NEW READERS PRESS	\$456.62
7054	NEW READERS PRESS	\$470.26
7055	NEW READERS PRESS	\$591.00
NEW YORK TACTICAL OFFICERS ASSOCIATION		\$549.00
7056	NEW YORK TACTICAL OFFICERS ASSOCIATION	\$549.00
NEW YORK TIMES SALES INC		\$1,994.64
7057	NEW YORK TIMES SALES INC	\$405.60
7058	NEW YORK TIMES SALES INC	\$788.24
7059	NEW YORK TIMES SALES INC	\$800.80
NEWS-2-YOU INC		\$1,115.00
7060	NEWS-2-YOU INC	\$1,115.00
NEWSBANK INC		\$2,330.00
7061	NEWSBANK INC	\$2,330.00
NEXTALK INC		\$1,945.32
7062	NEXTALK INC	\$486.33
7063	NEXTALK INC	\$486.33
7064	NEXTALK INC	\$486.33
7065	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,769.40
7066	NI GOVERNMENT SERVICES INC	\$147.45
7067	NI GOVERNMENT SERVICES INC	\$147.45
7068	NI GOVERNMENT SERVICES INC	\$147.45
7069	NI GOVERNMENT SERVICES INC	\$147.45
7070	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
7071	NI GOVERNMENT SERVICES INC	\$147.45
7072	NI GOVERNMENT SERVICES INC	\$147.45
7073	NI GOVERNMENT SERVICES INC	\$147.45
7074	NI GOVERNMENT SERVICES INC	\$147.45
7075	NI GOVERNMENT SERVICES INC	\$147.45
7076	NI GOVERNMENT SERVICES INC	\$147.45
7077	NI GOVERNMENT SERVICES INC	\$147.45
NICHOLAS MARKS		\$2,500.00
7078	NICHOLAS MARKS	\$2,500.00
NICOLE VIELE		\$350.00
7079	NICOLE VIELE	\$350.00
NIKITA SAXENA		\$120.00
7080	NIKITA SAXENA	\$120.00
NISSAN INFINITI LT		\$780.42
7081	NISSAN INFINITI LT	\$30.00
7082	NISSAN INFINITI LT	\$55.00
7083	NISSAN INFINITI LT	\$250.00
7084	NISSAN INFINITI LT	\$445.42
NIXON COMPANY		\$3,237.70
7085	NIXON COMPANY	\$48.00
7086	NIXON COMPANY	\$1,286.20
7087	NIXON COMPANY	\$1,903.50
NO TEARS LEARNING INC		\$19,610.43
7088	NO TEARS LEARNING INC	\$196.08
7089	NO TEARS LEARNING INC	\$478.50
7090	NO TEARS LEARNING INC	\$1,034.83
7091	NO TEARS LEARNING INC	\$1,050.00
7092	NO TEARS LEARNING INC	\$1,228.69
7093	NO TEARS LEARNING INC	\$1,311.04
7094	NO TEARS LEARNING INC	\$1,657.70
7095	NO TEARS LEARNING INC	\$1,754.50
7096	NO TEARS LEARNING INC	\$1,808.40
7097	NO TEARS LEARNING INC	\$1,809.50
7098	NO TEARS LEARNING INC	\$2,990.63
7099	NO TEARS LEARNING INC	\$4,290.56
NOBLE HOOD AND DUCT CLEANING CO INC		\$3,300.00
7100	NOBLE HOOD AND DUCT CLEANING CO INC	\$550.00
7101	NOBLE HOOD AND DUCT CLEANING CO INC	\$2,750.00
NORFOLK POWER EQUIPMENT INC		\$10,819.80
7102	NORFOLK POWER EQUIPMENT INC	\$10,819.80
NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.		\$130.00
7103	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$25.00
7104	NORFOLK SUFFOLK COUNTIES ASSESSORS ASSOC.	\$105.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$155.00
7105	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$40.00
7106	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$40.00
7107	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$75.00
NORINA DIMASCIO		\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7108	NORINA DIMASCIO	\$225.00
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$1,964.00
7109	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$129.00
7110	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$258.00
7111	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$1,577.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$4,825.00
7112	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$4,825.00
NORTH SHORE ASSOCIATION FOR RETARDED CITIZENS		\$3,850.00
7113	NORTH SHORE ASSOCIATION FOR RETARDED CITIZENS	\$3,850.00
NORTH SHORE MEDICAL CENTR INC		\$116.93
7114	NORTH SHORE MEDICAL CENTR INC	\$116.93
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$167.20
7115	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$37.49
7116	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$50.42
7117	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$79.29
NORTH SHORE SCIENCE LEAGUE		\$300.00
7118	NORTH SHORE SCIENCE LEAGUE	\$100.00
7119	NORTH SHORE SCIENCE LEAGUE	\$200.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$7,256.34
7120	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$65.91
7121	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$256.00
7122	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$405.18
7123	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$554.67
7124	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$626.00
7125	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$5,348.58
NORTHEAST BEHAVIORAL HEALTH		\$160.00
7126	NORTHEAST BEHAVIORAL HEALTH	\$160.00
NORTHEAST CUTLERY INC		\$1,943.00
7127	NORTHEAST CUTLERY INC	\$12.00
7128	NORTHEAST CUTLERY INC	\$24.00
7129	NORTHEAST CUTLERY INC	\$29.00
7130	NORTHEAST CUTLERY INC	\$29.00
7131	NORTHEAST CUTLERY INC	\$29.00
7132	NORTHEAST CUTLERY INC	\$29.00
7133	NORTHEAST CUTLERY INC	\$29.00
7134	NORTHEAST CUTLERY INC	\$34.00
7135	NORTHEAST CUTLERY INC	\$58.00
7136	NORTHEAST CUTLERY INC	\$62.00
7137	NORTHEAST CUTLERY INC	\$63.00
7138	NORTHEAST CUTLERY INC	\$64.00
7139	NORTHEAST CUTLERY INC	\$75.00
7140	NORTHEAST CUTLERY INC	\$80.00
7141	NORTHEAST CUTLERY INC	\$80.00
7142	NORTHEAST CUTLERY INC	\$102.00
7143	NORTHEAST CUTLERY INC	\$104.00
7144	NORTHEAST CUTLERY INC	\$104.00
7145	NORTHEAST CUTLERY INC	\$109.00
7146	NORTHEAST CUTLERY INC	\$116.00
7147	NORTHEAST CUTLERY INC	\$121.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7148	NORTHEAST CUTLERY INC	\$133.00
7149	NORTHEAST CUTLERY INC	\$155.00
7150	NORTHEAST CUTLERY INC	\$302.00
NORTHEAST FOUNDATION FOR CHILDREN INC		\$11,554.20
7151	NORTHEAST FOUNDATION FOR CHILDREN INC	\$729.00
7152	NORTHEAST FOUNDATION FOR CHILDREN INC	\$4,374.00
7153	NORTHEAST FOUNDATION FOR CHILDREN INC	\$6,451.20
NORTHEAST HOSPITAL CORPORATION		\$5,220.80
7154	NORTHEAST HOSPITAL CORPORATION	\$234.16
7155	NORTHEAST HOSPITAL CORPORATION	\$4,986.64
NORTHEAST NURSERY INC		\$5,319.50
7156	NORTHEAST NURSERY INC	\$599.00
7157	NORTHEAST NURSERY INC	\$1,530.50
7158	NORTHEAST NURSERY INC	\$1,590.00
7159	NORTHEAST NURSERY INC	\$1,600.00
NORTHEAST RADIOLOGY ASSOCIATES LLP		\$51.07
7160	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$51.07
NORTHEAST RESCUE SYSTEMS INC		\$4,914.00
7161	NORTHEAST RESCUE SYSTEMS INC	\$1,094.00
7162	NORTHEAST RESCUE SYSTEMS INC	\$1,384.00
7163	NORTHEAST RESCUE SYSTEMS INC	\$2,436.00
NORTHEAST SANITATION INC		\$1,890.00
7164	NORTHEAST SANITATION INC	\$315.00
7165	NORTHEAST SANITATION INC	\$315.00
7166	NORTHEAST SANITATION INC	\$315.00
7167	NORTHEAST SANITATION INC	\$945.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
7168	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHERN BUSINESS MACHINE INC		\$54,064.01
7169	NORTHERN BUSINESS MACHINE INC	\$23.48
7170	NORTHERN BUSINESS MACHINE INC	\$23.48
7171	NORTHERN BUSINESS MACHINE INC	\$62.50
7172	NORTHERN BUSINESS MACHINE INC	\$93.75
7173	NORTHERN BUSINESS MACHINE INC	\$106.57
7174	NORTHERN BUSINESS MACHINE INC	\$109.38
7175	NORTHERN BUSINESS MACHINE INC	\$110.00
7176	NORTHERN BUSINESS MACHINE INC	\$125.00
7177	NORTHERN BUSINESS MACHINE INC	\$197.50
7178	NORTHERN BUSINESS MACHINE INC	\$218.76
7179	NORTHERN BUSINESS MACHINE INC	\$223.05
7180	NORTHERN BUSINESS MACHINE INC	\$225.95
7181	NORTHERN BUSINESS MACHINE INC	\$299.05
7182	NORTHERN BUSINESS MACHINE INC	\$402.05
7183	NORTHERN BUSINESS MACHINE INC	\$408.95
7184	NORTHERN BUSINESS MACHINE INC	\$505.30
7185	NORTHERN BUSINESS MACHINE INC	\$657.53
7186	NORTHERN BUSINESS MACHINE INC	\$671.68
7187	NORTHERN BUSINESS MACHINE INC	\$687.50
7188	NORTHERN BUSINESS MACHINE INC	\$777.60
7189	NORTHERN BUSINESS MACHINE INC	\$902.05

ITEM NUMBER	VENDOR NAME	AMOUNT
7190	NORTHERN BUSINESS MACHINE INC	\$1,142.82
7191	NORTHERN BUSINESS MACHINE INC	\$1,145.29
7192	NORTHERN BUSINESS MACHINE INC	\$1,545.80
7193	NORTHERN BUSINESS MACHINE INC	\$1,557.38
7194	NORTHERN BUSINESS MACHINE INC	\$2,150.28
7195	NORTHERN BUSINESS MACHINE INC	\$2,373.74
7196	NORTHERN BUSINESS MACHINE INC	\$2,487.31
7197	NORTHERN BUSINESS MACHINE INC	\$2,815.99
7198	NORTHERN BUSINESS MACHINE INC	\$4,236.18
7199	NORTHERN BUSINESS MACHINE INC	\$5,959.66
7200	NORTHERN BUSINESS MACHINE INC	\$6,265.24
7201	NORTHERN BUSINESS MACHINE INC	\$7,598.67
7202	NORTHERN BUSINESS MACHINE INC	\$7,954.52
NORTHGATE RECYCLING INC		\$60,652.60
7203	NORTHGATE RECYCLING INC	\$105.00
7204	NORTHGATE RECYCLING INC	\$460.00
7205	NORTHGATE RECYCLING INC	\$465.00
7206	NORTHGATE RECYCLING INC	\$575.00
7207	NORTHGATE RECYCLING INC	\$705.00
7208	NORTHGATE RECYCLING INC	\$747.60
7209	NORTHGATE RECYCLING INC	\$1,150.00
7210	NORTHGATE RECYCLING INC	\$1,435.00
7211	NORTHGATE RECYCLING INC	\$1,495.00
7212	NORTHGATE RECYCLING INC	\$1,975.00
7213	NORTHGATE RECYCLING INC	\$2,655.00
7214	NORTHGATE RECYCLING INC	\$2,890.00
7215	NORTHGATE RECYCLING INC	\$4,020.00
7216	NORTHGATE RECYCLING INC	\$4,165.00
7217	NORTHGATE RECYCLING INC	\$4,635.00
7218	NORTHGATE RECYCLING INC	\$4,645.00
7219	NORTHGATE RECYCLING INC	\$28,530.00
NORTHLAND ENVIRONMENTAL LLC		\$64,605.50
7220	NORTHLAND ENVIRONMENTAL LLC	\$5,755.00
7221	NORTHLAND ENVIRONMENTAL LLC	\$5,822.00
7222	NORTHLAND ENVIRONMENTAL LLC	\$7,226.00
7223	NORTHLAND ENVIRONMENTAL LLC	\$11,637.50
7224	NORTHLAND ENVIRONMENTAL LLC	\$15,017.00
7225	NORTHLAND ENVIRONMENTAL LLC	\$19,148.00
NORTHWEST EVALUATION ASSO		\$37,336.00
7226	NORTHWEST EVALUATION ASSO	\$37,336.00
NRTBUS INC		\$42,060.66
7227	NRTBUS INC	\$1,612.50
7228	NRTBUS INC	\$2,662.50
7229	NRTBUS INC	\$2,849.50
7230	NRTBUS INC	\$3,479.34
7231	NRTBUS INC	\$3,658.00
7232	NRTBUS INC	\$4,166.61
7233	NRTBUS INC	\$4,374.94
7234	NRTBUS INC	\$4,983.27
7235	NRTBUS INC	\$6,866.50
7236	NRTBUS INC	\$7,407.50
NSTAR ELECTRIC		\$1,968,118.80

ITEM NUMBER	VENDOR NAME	AMOUNT
7237	NSTAR ELECTRIC	\$1.00
7238	NSTAR ELECTRIC	\$120.53
7239	NSTAR ELECTRIC	\$136.34
7240	NSTAR ELECTRIC	\$144.36
7241	NSTAR ELECTRIC	\$169.09
7242	NSTAR ELECTRIC	\$956.73
7243	NSTAR ELECTRIC	\$3,866.28
7244	NSTAR ELECTRIC	\$4,714.75
7245	NSTAR ELECTRIC	\$5,814.84
7246	NSTAR ELECTRIC	\$6,738.64
7247	NSTAR ELECTRIC	\$12,577.97
7248	NSTAR ELECTRIC	\$13,068.27
7249	NSTAR ELECTRIC	\$17,350.26
7250	NSTAR ELECTRIC	\$17,441.98
7251	NSTAR ELECTRIC	\$18,921.79
7252	NSTAR ELECTRIC	\$21,368.75
7253	NSTAR ELECTRIC	\$21,590.30
7254	NSTAR ELECTRIC	\$24,165.56
7255	NSTAR ELECTRIC	\$24,800.07
7256	NSTAR ELECTRIC	\$28,593.34
7257	NSTAR ELECTRIC	\$31,204.61
7258	NSTAR ELECTRIC	\$32,464.78
7259	NSTAR ELECTRIC	\$33,973.47
7260	NSTAR ELECTRIC	\$34,450.00
7261	NSTAR ELECTRIC	\$35,088.73
7262	NSTAR ELECTRIC	\$41,732.95
7263	NSTAR ELECTRIC	\$42,332.53
7264	NSTAR ELECTRIC	\$43,315.35
7265	NSTAR ELECTRIC	\$44,396.92
7266	NSTAR ELECTRIC	\$49,312.70
7267	NSTAR ELECTRIC	\$50,532.11
7268	NSTAR ELECTRIC	\$51,734.27
7269	NSTAR ELECTRIC	\$52,345.13
7270	NSTAR ELECTRIC	\$59,467.88
7271	NSTAR ELECTRIC	\$74,344.70
7272	NSTAR ELECTRIC	\$75,714.04
7273	NSTAR ELECTRIC	\$78,741.08
7274	NSTAR ELECTRIC	\$79,027.43
7275	NSTAR ELECTRIC	\$101,892.35
7276	NSTAR ELECTRIC	\$111,134.49
7277	NSTAR ELECTRIC	\$116,845.75
7278	NSTAR ELECTRIC	\$127,937.06
7279	NSTAR ELECTRIC	\$185,525.39
7280	NSTAR ELECTRIC	\$192,064.23
NSTAR GAS		\$133,621.40
7281	NSTAR GAS	\$9.96
7282	NSTAR GAS	\$10.21
7283	NSTAR GAS	\$11.13
7284	NSTAR GAS	\$15.55
7285	NSTAR GAS	\$27.49
7286	NSTAR GAS	\$39.34
7287	NSTAR GAS	\$41.29
7288	NSTAR GAS	\$60.70
7289	NSTAR GAS	\$202.03

ITEM NUMBER	VENDOR NAME	AMOUNT
7290	NSTAR GAS	\$318.02
7291	NSTAR GAS	\$416.95
7292	NSTAR GAS	\$620.18
7293	NSTAR GAS	\$805.01
7294	NSTAR GAS	\$953.38
7295	NSTAR GAS	\$1,348.55
7296	NSTAR GAS	\$1,378.47
7297	NSTAR GAS	\$1,647.35
7298	NSTAR GAS	\$1,913.59
7299	NSTAR GAS	\$1,976.18
7300	NSTAR GAS	\$2,643.66
7301	NSTAR GAS	\$2,803.81
7302	NSTAR GAS	\$3,819.62
7303	NSTAR GAS	\$5,212.86
7304	NSTAR GAS	\$6,339.30
7305	NSTAR GAS	\$6,521.75
7306	NSTAR GAS	\$6,602.67
7307	NSTAR GAS	\$6,622.62
7308	NSTAR GAS	\$10,756.54
7309	NSTAR GAS	\$11,527.39
7310	NSTAR GAS	\$13,106.08
7311	NSTAR GAS	\$14,557.52
7312	NSTAR GAS	\$14,970.91
7313	NSTAR GAS	\$16,341.29
NURIA MESTRES-SOLER		\$15,982.50
7314	NURIA MESTRES-SOLER	\$125.00
7315	NURIA MESTRES-SOLER	\$160.00
7316	NURIA MESTRES-SOLER	\$160.00
7317	NURIA MESTRES-SOLER	\$160.00
7318	NURIA MESTRES-SOLER	\$230.00
7319	NURIA MESTRES-SOLER	\$300.00
7320	NURIA MESTRES-SOLER	\$320.00
7321	NURIA MESTRES-SOLER	\$325.00
7322	NURIA MESTRES-SOLER	\$350.00
7323	NURIA MESTRES-SOLER	\$500.00
7324	NURIA MESTRES-SOLER	\$500.00
7325	NURIA MESTRES-SOLER	\$500.00
7326	NURIA MESTRES-SOLER	\$515.00
7327	NURIA MESTRES-SOLER	\$525.00
7328	NURIA MESTRES-SOLER	\$560.00
7329	NURIA MESTRES-SOLER	\$720.00
7330	NURIA MESTRES-SOLER	\$750.00
7331	NURIA MESTRES-SOLER	\$752.50
7332	NURIA MESTRES-SOLER	\$825.00
7333	NURIA MESTRES-SOLER	\$840.00
7334	NURIA MESTRES-SOLER	\$950.00
7335	NURIA MESTRES-SOLER	\$960.00
7336	NURIA MESTRES-SOLER	\$1,000.00
7337	NURIA MESTRES-SOLER	\$1,160.00
7338	NURIA MESTRES-SOLER	\$1,205.00
7339	NURIA MESTRES-SOLER	\$1,590.00
NWI INVESTIGATIVE GROUP INC		\$7,751.25
7340	NWI INVESTIGATIVE GROUP INC	\$157.50
7341	NWI INVESTIGATIVE GROUP INC	\$585.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7342	NWI INVESTIGATIVE GROUP INC	\$1,327.50
7343	NWI INVESTIGATIVE GROUP INC	\$1,788.75
7344	NWI INVESTIGATIVE GROUP INC	\$1,890.00
7345	NWI INVESTIGATIVE GROUP INC	\$2,002.50
NWN CORPORATION		\$6,099.60
7346	NWN CORPORATION	\$6,099.60
NXKEM PRODUCTS LLC		\$1,781.39
7347	NXKEM PRODUCTS LLC	\$760.83
7348	NXKEM PRODUCTS LLC	\$1,020.56
NXTEC SALES GROUP INC		\$3,102.33
7349	NXTEC SALES GROUP INC	\$333.75
7350	NXTEC SALES GROUP INC	\$341.10
7351	NXTEC SALES GROUP INC	\$487.17
7352	NXTEC SALES GROUP INC	\$857.53
7353	NXTEC SALES GROUP INC	\$1,082.78
NYDIA WOODS		\$120.00
7354	NYDIA WOODS	\$120.00
NYNE EQUIPMENT LLC		\$794.89
7355	NYNE EQUIPMENT LLC	\$794.89
O'CONNOR'S AWARDS UNLIMITED		\$3,029.50
7356	O'CONNOR'S AWARDS UNLIMITED	\$15.00
7357	O'CONNOR'S AWARDS UNLIMITED	\$20.00
7358	O'CONNOR'S AWARDS UNLIMITED	\$30.00
7359	O'CONNOR'S AWARDS UNLIMITED	\$35.00
7360	O'CONNOR'S AWARDS UNLIMITED	\$36.00
7361	O'CONNOR'S AWARDS UNLIMITED	\$75.00
7362	O'CONNOR'S AWARDS UNLIMITED	\$80.00
7363	O'CONNOR'S AWARDS UNLIMITED	\$105.00
7364	O'CONNOR'S AWARDS UNLIMITED	\$175.00
7365	O'CONNOR'S AWARDS UNLIMITED	\$180.00
7366	O'CONNOR'S AWARDS UNLIMITED	\$297.10
7367	O'CONNOR'S AWARDS UNLIMITED	\$945.00
7368	O'CONNOR'S AWARDS UNLIMITED	\$1,036.40
OCEAN GLASS AND MIRROR INC		\$330.00
7369	OCEAN GLASS AND MIRROR INC	\$330.00
OFFICE DEPOT		\$2,009.92
7370	OFFICE DEPOT	\$12.99
7371	OFFICE DEPOT	\$29.99
7372	OFFICE DEPOT	\$45.61
7373	OFFICE DEPOT	\$192.19
7374	OFFICE DEPOT	\$1,729.14
OFFICE FURNITURE LIQUIDATORS		\$6,546.50
7375	OFFICE FURNITURE LIQUIDATORS	\$219.00
7376	OFFICE FURNITURE LIQUIDATORS	\$699.00
7377	OFFICE FURNITURE LIQUIDATORS	\$2,217.50
7378	OFFICE FURNITURE LIQUIDATORS	\$3,411.00
OFFICEMAX INCORPORATED		\$227.13
7379	OFFICEMAX INCORPORATED	\$227.13

ITEM NUMBER	VENDOR NAME	AMOUNT
OGS TECHNOLOGIES INC		\$60.97
7380	OGS TECHNOLOGIES INC	\$60.97
OHIO STATE UNIVERSITY		\$825.00
7381	OHIO STATE UNIVERSITY	\$825.00
OKAPI EDUCATIONAL PUBLISHING INC		\$256.30
7382	OKAPI EDUCATIONAL PUBLISHING INC	\$256.30
OKLAHOMA SCORING SERVICE INC		\$5,232.50
7383	OKLAHOMA SCORING SERVICE INC	\$392.00
7384	OKLAHOMA SCORING SERVICE INC	\$396.00
7385	OKLAHOMA SCORING SERVICE INC	\$446.00
7386	OKLAHOMA SCORING SERVICE INC	\$470.50
7387	OKLAHOMA SCORING SERVICE INC	\$476.00
7388	OKLAHOMA SCORING SERVICE INC	\$504.00
7389	OKLAHOMA SCORING SERVICE INC	\$512.00
7390	OKLAHOMA SCORING SERVICE INC	\$514.00
7391	OKLAHOMA SCORING SERVICE INC	\$720.00
7392	OKLAHOMA SCORING SERVICE INC	\$802.00
OLIVIA DOH		\$500.00
7393	OLIVIA DOH	\$500.00
OLM LLC		\$62.55
7394	OLM LLC	\$20.85
7395	OLM LLC	\$20.85
7396	OLM LLC	\$20.85
OM PROMOTIONS		\$2,476.78
7397	OM PROMOTIONS	\$2,476.78
OMEGA INDUSTRIAL SUPPLY		\$4,112.59
7398	OMEGA INDUSTRIAL SUPPLY	\$335.20
7399	OMEGA INDUSTRIAL SUPPLY	\$412.66
7400	OMEGA INDUSTRIAL SUPPLY	\$864.38
7401	OMEGA INDUSTRIAL SUPPLY	\$965.73
7402	OMEGA INDUSTRIAL SUPPLY	\$1,534.62
OMNI SERVICES INC		\$169.31
7403	OMNI SERVICES INC	\$169.31
ONE SQUARED PRODUCTIONS		\$310.00
7404	ONE SQUARED PRODUCTIONS	\$310.00
OPEN CENTER FOR CHILDREN INC		\$126.50
7405	OPEN CENTER FOR CHILDREN INC	\$126.50
OPENAIR THEATER INC		\$700.00
7406	OPENAIR THEATER INC	\$700.00
ORBIS CORPORATION		\$800.00
7407	ORBIS CORPORATION	\$800.00
ORIENTAL TRADING CO INC		\$2,950.70
7408	ORIENTAL TRADING CO INC	\$58.99
7409	ORIENTAL TRADING CO INC	\$66.23
7410	ORIENTAL TRADING CO INC	\$81.98
7411	ORIENTAL TRADING CO INC	\$86.20
7412	ORIENTAL TRADING CO INC	\$86.97

ITEM NUMBER	VENDOR NAME	AMOUNT
7413	ORIENTAL TRADING CO INC	\$107.49
7414	ORIENTAL TRADING CO INC	\$109.47
7415	ORIENTAL TRADING CO INC	\$126.99
7416	ORIENTAL TRADING CO INC	\$142.99
7417	ORIENTAL TRADING CO INC	\$229.11
7418	ORIENTAL TRADING CO INC	\$425.40
7419	ORIENTAL TRADING CO INC	\$517.87
7420	ORIENTAL TRADING CO INC	\$911.01
ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC		\$12,244.44
7421	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$126.52
7422	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$318.72
7423	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$379.56
7424	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$425.32
7425	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$452.24
7426	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$458.16
7427	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$552.11
7428	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$991.16
7429	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,123.60
7430	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,413.80
7431	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,477.32
7432	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$1,665.25
7433	ORIGINAL CRISPY PIZZA CRUST OF BOSTON INC	\$2,860.68
ORIGO EDUCATION		\$3,267.00
7434	ORIGO EDUCATION	\$108.90
7435	ORIGO EDUCATION	\$217.80
7436	ORIGO EDUCATION	\$217.80
7437	ORIGO EDUCATION	\$980.10
7438	ORIGO EDUCATION	\$1,742.40
ORSOLA SUSAN FONTANO		\$5,993.00
7439	ORSOLA SUSAN FONTANO	\$50.00
7440	ORSOLA SUSAN FONTANO	\$50.00
7441	ORSOLA SUSAN FONTANO	\$50.00
7442	ORSOLA SUSAN FONTANO	\$50.00
7443	ORSOLA SUSAN FONTANO	\$50.00
7444	ORSOLA SUSAN FONTANO	\$50.00
7445	ORSOLA SUSAN FONTANO	\$50.00
7446	ORSOLA SUSAN FONTANO	\$50.00
7447	ORSOLA SUSAN FONTANO	\$50.00
7448	ORSOLA SUSAN FONTANO	\$55.00
7449	ORSOLA SUSAN FONTANO	\$100.00
7450	ORSOLA SUSAN FONTANO	\$128.00
7451	ORSOLA SUSAN FONTANO	\$185.00
7452	ORSOLA SUSAN FONTANO	\$185.00
7453	ORSOLA SUSAN FONTANO	\$185.00
7454	ORSOLA SUSAN FONTANO	\$205.00
7455	ORSOLA SUSAN FONTANO	\$4,500.00
ORTHOCARE MEDICAL EQUIP.		\$1,239.07
7456	ORTHOCARE MEDICAL EQUIP.	\$1,239.07
ORTHOPAEDIC SURGICAL ASSOC.OF LOWELL		\$413.23
7457	ORTHOPAEDIC SURGICAL ASSOC.OF LOWELL	\$413.23
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$3,154.08

ITEM NUMBER	VENDOR NAME	AMOUNT
7458	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$95.76
7459	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$243.12
7460	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$329.39
7461	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$416.94
7462	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$668.02
7463	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$1,400.85
ORTHOPEDIC SURGERY INC		\$711.18
7464	ORTHOPEDIC SURGERY INC	\$102.07
7465	ORTHOPEDIC SURGERY INC	\$220.89
7466	ORTHOPEDIC SURGERY INC	\$388.22
OVERDRIVE INC		\$3,037.10
7467	OVERDRIVE INC	\$43.38
7468	OVERDRIVE INC	\$1,000.00
7469	OVERDRIVE INC	\$1,993.72
OXFORD UNIVERSITY PRESS		\$566.36
7470	OXFORD UNIVERSITY PRESS	\$112.88
7471	OXFORD UNIVERSITY PRESS	\$453.48
P & S K INC		\$3,400.00
7472	P & S K INC	\$675.00
7473	P & S K INC	\$1,250.00
7474	P & S K INC	\$1,475.00
P A LANDERS INC		\$1,835.01
7475	P A LANDERS INC	\$577.02
7476	P A LANDERS INC	\$1,257.99
P M ENVIRONMENTAL INC		\$550.00
7477	P M ENVIRONMENTAL INC	\$550.00
P T KELLEY INC		\$3,123,789.17
7478	P T KELLEY INC	\$12,868.01
7479	P T KELLEY INC	\$25,352.28
7480	P T KELLEY INC	\$29,871.51
7481	P T KELLEY INC	\$79,248.69
7482	P T KELLEY INC	\$90,386.15
7483	P T KELLEY INC	\$116,394.69
7484	P T KELLEY INC	\$122,104.10
7485	P T KELLEY INC	\$125,184.30
7486	P T KELLEY INC	\$126,936.59
7487	P T KELLEY INC	\$129,878.40
7488	P T KELLEY INC	\$142,983.13
7489	P T KELLEY INC	\$143,540.53
7490	P T KELLEY INC	\$144,369.09
7491	P T KELLEY INC	\$149,913.10
7492	P T KELLEY INC	\$157,092.35
7493	P T KELLEY INC	\$158,413.21
7494	P T KELLEY INC	\$160,930.05
7495	P T KELLEY INC	\$212,801.58
7496	P T KELLEY INC	\$298,076.08
7497	P T KELLEY INC	\$303,530.93
7498	P T KELLEY INC	\$393,914.40
PACEY C. FOSTER		\$150.00
7499	PACEY C. FOSTER	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PAETEC COMMUNICATIONS INC		\$3,899.00
7500	PAETEC COMMUNICATIONS INC	\$462.29
7501	PAETEC COMMUNICATIONS INC	\$929.78
7502	PAETEC COMMUNICATIONS INC	\$1,243.05
7503	PAETEC COMMUNICATIONS INC	\$1,263.88
PALMER'S GARAGE INC		\$13,963.92
7504	PALMER'S GARAGE INC	\$759.08
7505	PALMER'S GARAGE INC	\$769.46
7506	PALMER'S GARAGE INC	\$2,466.31
7507	PALMER'S GARAGE INC	\$3,066.31
7508	PALMER'S GARAGE INC	\$3,345.33
7509	PALMER'S GARAGE INC	\$3,557.43
PALOMA GILLIS		\$4,910.00
7510	PALOMA GILLIS	\$100.00
7511	PALOMA GILLIS	\$160.00
7512	PALOMA GILLIS	\$210.00
7513	PALOMA GILLIS	\$255.00
7514	PALOMA GILLIS	\$285.00
7515	PALOMA GILLIS	\$325.00
7516	PALOMA GILLIS	\$350.00
7517	PALOMA GILLIS	\$400.00
7518	PALOMA GILLIS	\$450.00
7519	PALOMA GILLIS	\$490.00
7520	PALOMA GILLIS	\$580.00
7521	PALOMA GILLIS	\$610.00
7522	PALOMA GILLIS	\$695.00
PAMELA JEAN RYAN		\$275.00
7523	PAMELA JEAN RYAN	\$125.00
7524	PAMELA JEAN RYAN	\$150.00
PAPER ROLLS AND RIBBONS INC		\$539.90
7525	PAPER ROLLS AND RIBBONS INC	\$539.90
PARENT-CHILD HOME PROGRAM INC		\$100.00
7526	PARENT-CHILD HOME PROGRAM INC	\$100.00
PARENTING RESOURCES ASSOCIATES INC		\$3,375.00
7527	PARENTING RESOURCES ASSOCIATES INC	\$25.00
7528	PARENTING RESOURCES ASSOCIATES INC	\$50.00
7529	PARENTING RESOURCES ASSOCIATES INC	\$100.00
7530	PARENTING RESOURCES ASSOCIATES INC	\$400.00
7531	PARENTING RESOURCES ASSOCIATES INC	\$1,200.00
7532	PARENTING RESOURCES ASSOCIATES INC	\$1,600.00
PARSONS BRINCKERHOFF INC		\$18,590.60
7533	PARSONS BRINCKERHOFF INC	\$18,590.60
PASEK CORPORATION		\$3,790.99
7534	PASEK CORPORATION	\$1,071.19
7535	PASEK CORPORATION	\$1,219.80
7536	PASEK CORPORATION	\$1,500.00
PAT'S AUTO BODY INC		\$19,427.40
7537	PAT'S AUTO BODY INC	\$81.00
7538	PAT'S AUTO BODY INC	\$105.42

ITEM NUMBER	VENDOR NAME	AMOUNT
7539	PAT'S AUTO BODY INC	\$117.00
7540	PAT'S AUTO BODY INC	\$140.00
7541	PAT'S AUTO BODY INC	\$143.70
7542	PAT'S AUTO BODY INC	\$294.00
7543	PAT'S AUTO BODY INC	\$295.50
7544	PAT'S AUTO BODY INC	\$938.51
7545	PAT'S AUTO BODY INC	\$971.00
7546	PAT'S AUTO BODY INC	\$1,124.25
7547	PAT'S AUTO BODY INC	\$1,364.60
7548	PAT'S AUTO BODY INC	\$1,495.54
7549	PAT'S AUTO BODY INC	\$1,742.90
7550	PAT'S AUTO BODY INC	\$2,581.71
7551	PAT'S AUTO BODY INC	\$8,032.27
PAT'S TOWING INC		\$4,445.00
7552	PAT'S TOWING INC	\$45.00
7553	PAT'S TOWING INC	\$50.00
7554	PAT'S TOWING INC	\$75.00
7555	PAT'S TOWING INC	\$75.00
7556	PAT'S TOWING INC	\$75.00
7557	PAT'S TOWING INC	\$100.00
7558	PAT'S TOWING INC	\$110.00
7559	PAT'S TOWING INC	\$130.00
7560	PAT'S TOWING INC	\$200.00
7561	PAT'S TOWING INC	\$325.00
7562	PAT'S TOWING INC	\$580.00
7563	PAT'S TOWING INC	\$1,055.00
7564	PAT'S TOWING INC	\$1,625.00
PATRICIA AUSIELLO		\$540.00
7565	PATRICIA AUSIELLO	\$135.00
7566	PATRICIA AUSIELLO	\$135.00
7567	PATRICIA AUSIELLO	\$135.00
7568	PATRICIA AUSIELLO	\$135.00
PATRICIA M. PAPALUCA		\$405.00
7569	PATRICIA M. PAPALUCA	\$135.00
7570	PATRICIA M. PAPALUCA	\$135.00
7571	PATRICIA M. PAPALUCA	\$135.00
PATRICIA WEINSTEIN		\$540.00
7572	PATRICIA WEINSTEIN	\$135.00
7573	PATRICIA WEINSTEIN	\$135.00
7574	PATRICIA WEINSTEIN	\$135.00
7575	PATRICIA WEINSTEIN	\$135.00
PATRICK CAIN		\$730.00
7576	PATRICK CAIN	\$170.00
7577	PATRICK CAIN	\$185.00
7578	PATRICK CAIN	\$185.00
7579	PATRICK CAIN	\$190.00
PATRICK COMAN		\$450.00
7580	PATRICK COMAN	\$450.00
PATRICK J TRACEY		\$2,800.00
7581	PATRICK J TRACEY	\$2,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PATRICK MCDONNELL		\$450.00
7582	PATRICK MCDONNELL	\$200.00
7583	PATRICK MCDONNELL	\$250.00
PATSY'S PASTRY SHOP		\$166.00
7584	PATSY'S PASTRY SHOP	\$166.00
PATTERSON MEDICAL SUPPLY INC		\$900.86
7585	PATTERSON MEDICAL SUPPLY INC	\$900.86
PAUL CANARIO		\$4,906.20
7586	PAUL CANARIO	\$275.00
7587	PAUL CANARIO	\$285.00
7588	PAUL CANARIO	\$295.00
7589	PAUL CANARIO	\$825.00
7590	PAUL CANARIO	\$1,075.00
7591	PAUL CANARIO	\$2,151.20
PAUL CENTER FOR LEARNING AND RECREATION,INC.		\$5,647.50
7592	PAUL CENTER FOR LEARNING AND RECREATION,INC.	\$5,647.50
PAUL COULON		\$70.00
7593	PAUL COULON	\$70.00
PAUL D ZEIZEL		\$1,200.00
7594	PAUL D ZEIZEL	\$1,200.00
PAUL DUBE		\$168.00
7595	PAUL DUBE	\$84.00
7596	PAUL DUBE	\$84.00
PAUL G. CARON		\$77.00
7597	PAUL G. CARON	\$77.00
PAUL M MCALARNEY		\$50.00
7598	PAUL M MCALARNEY	\$50.00
PAUL R LAFERRIERE		\$2,100.00
7599	PAUL R LAFERRIERE	\$2,100.00
PAUL R LAROCHELLE JR		\$6,400.00
7600	PAUL R LAROCHELLE JR	\$6,400.00
PAUL RADVANY MD PC		\$6.53
7601	PAUL RADVANY MD PC	\$6.53
PAUL REVERE CHAPTER IAEI		\$200.00
7602	PAUL REVERE CHAPTER IAEI	\$200.00
PAUL SHEEHAN		\$84.00
7603	PAUL SHEEHAN	\$84.00
PAUL URBAN		\$236.50
7604	PAUL URBAN	\$77.00
7605	PAUL URBAN	\$159.50
PAUL V SAINATO		\$55.00
7606	PAUL V SAINATO	\$55.00
PAUL W MARKS CO INC		\$889.24
7607	PAUL W MARKS CO INC	\$176.54

ITEM NUMBER	VENDOR NAME	AMOUNT
7608	PAUL W MARKS CO INC	\$203.18
7609	PAUL W MARKS CO INC	\$235.30
7610	PAUL W MARKS CO INC	\$274.22
PAULINE LIM		\$125.00
7611	PAULINE LIM	\$125.00
PAULO GUEDES		\$272.00
7612	PAULO GUEDES	\$272.00
PCI EDUC.PUBLISHING		\$567.35
7613	PCI EDUC.PUBLISHING	\$567.35
PCJ AUTO SERVICE INC		\$2,262.00
7614	PCJ AUTO SERVICE INC	\$58.00
7615	PCJ AUTO SERVICE INC	\$58.00
7616	PCJ AUTO SERVICE INC	\$174.00
7617	PCJ AUTO SERVICE INC	\$696.00
7618	PCJ AUTO SERVICE INC	\$1,276.00
PCS REVENUE CONTROL SYSTEMS INC		\$7,312.20
7619	PCS REVENUE CONTROL SYSTEMS INC	\$1,573.20
7620	PCS REVENUE CONTROL SYSTEMS INC	\$1,615.00
7621	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
PEARSON EDUCATION INC		\$109,308.47
7622	PEARSON EDUCATION INC	\$16.71
7623	PEARSON EDUCATION INC	\$53.97
7624	PEARSON EDUCATION INC	\$136.34
7625	PEARSON EDUCATION INC	\$142.99
7626	PEARSON EDUCATION INC	\$156.71
7627	PEARSON EDUCATION INC	\$215.87
7628	PEARSON EDUCATION INC	\$255.08
7629	PEARSON EDUCATION INC	\$374.63
7630	PEARSON EDUCATION INC	\$492.34
7631	PEARSON EDUCATION INC	\$724.35
7632	PEARSON EDUCATION INC	\$757.56
7633	PEARSON EDUCATION INC	\$965.38
7634	PEARSON EDUCATION INC	\$1,079.59
7635	PEARSON EDUCATION INC	\$1,262.56
7636	PEARSON EDUCATION INC	\$1,378.42
7637	PEARSON EDUCATION INC	\$1,459.19
7638	PEARSON EDUCATION INC	\$1,598.85
7639	PEARSON EDUCATION INC	\$2,185.46
7640	PEARSON EDUCATION INC	\$2,287.81
7641	PEARSON EDUCATION INC	\$2,372.47
7642	PEARSON EDUCATION INC	\$3,093.50
7643	PEARSON EDUCATION INC	\$3,878.20
7644	PEARSON EDUCATION INC	\$4,416.81
7645	PEARSON EDUCATION INC	\$11,791.19
7646	PEARSON EDUCATION INC	\$13,035.52
7647	PEARSON EDUCATION INC	\$27,562.31
7648	PEARSON EDUCATION INC	\$27,614.66
PEAVEY CORPORATION		\$792.30
7649	PEAVEY CORPORATION	\$49.30
7650	PEAVEY CORPORATION	\$156.50
7651	PEAVEY CORPORATION	\$201.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7652	PEAVEY CORPORATION	\$385.00
PEMBERTON FRUIT ORCHARD INC		\$49.90
7653	PEMBERTON FRUIT ORCHARD INC	\$49.90
PERFECTION LEARNING CORP		\$159.40
7654	PERFECTION LEARNING CORP	\$159.40
PERFORMANCE MUSIC CENTER		\$3,691.00
7655	PERFORMANCE MUSIC CENTER	\$1,750.00
7656	PERFORMANCE MUSIC CENTER	\$1,941.00
PERFORMANCE PLATFORMS		\$5,585.00
7657	PERFORMANCE PLATFORMS	\$955.00
7658	PERFORMANCE PLATFORMS	\$2,000.00
7659	PERFORMANCE PLATFORMS	\$2,630.00
PERKINS SCHOOL FOR THE BLIND		\$496,595.30
7660	PERKINS SCHOOL FOR THE BLIND	\$228.92
7661	PERKINS SCHOOL FOR THE BLIND	\$441.45
7662	PERKINS SCHOOL FOR THE BLIND	\$1,028.58
7663	PERKINS SCHOOL FOR THE BLIND	\$1,030.08
7664	PERKINS SCHOOL FOR THE BLIND	\$1,183.73
7665	PERKINS SCHOOL FOR THE BLIND	\$1,186.04
7666	PERKINS SCHOOL FOR THE BLIND	\$2,526.30
7667	PERKINS SCHOOL FOR THE BLIND	\$3,650.48
7668	PERKINS SCHOOL FOR THE BLIND	\$23,945.35
7669	PERKINS SCHOOL FOR THE BLIND	\$24,872.68
7670	PERKINS SCHOOL FOR THE BLIND	\$27,629.25
7671	PERKINS SCHOOL FOR THE BLIND	\$31,313.15
7672	PERKINS SCHOOL FOR THE BLIND	\$36,246.74
7673	PERKINS SCHOOL FOR THE BLIND	\$37,945.98
7674	PERKINS SCHOOL FOR THE BLIND	\$38,680.95
7675	PERKINS SCHOOL FOR THE BLIND	\$38,680.95
7676	PERKINS SCHOOL FOR THE BLIND	\$40,522.90
7677	PERKINS SCHOOL FOR THE BLIND	\$41,595.08
7678	PERKINS SCHOOL FOR THE BLIND	\$143,886.69
PERMABOUND HERTZBERG		\$4,796.48
7679	PERMABOUND HERTZBERG	\$85.45
7680	PERMABOUND HERTZBERG	\$93.38
7681	PERMABOUND HERTZBERG	\$135.72
7682	PERMABOUND HERTZBERG	\$231.75
7683	PERMABOUND HERTZBERG	\$257.59
7684	PERMABOUND HERTZBERG	\$1,892.13
7685	PERMABOUND HERTZBERG	\$2,100.46
PERRY GERALD		\$900.00
7686	PERRY GERALD	\$400.00
7687	PERRY GERALD	\$500.00
PERSONALIZED SOFTWARE INC		\$125.00
7688	PERSONALIZED SOFTWARE INC	\$125.00
PET SUPPLIES "PLUS"		\$1,632.33
7689	PET SUPPLIES "PLUS"	\$37.94
7690	PET SUPPLIES "PLUS"	\$71.46
7691	PET SUPPLIES "PLUS"	\$80.40

ITEM NUMBER	VENDOR NAME	AMOUNT
7692	PET SUPPLIES "PLUS"	\$88.42
7693	PET SUPPLIES "PLUS"	\$101.98
7694	PET SUPPLIES "PLUS"	\$118.90
7695	PET SUPPLIES "PLUS"	\$163.86
7696	PET SUPPLIES "PLUS"	\$212.98
7697	PET SUPPLIES "PLUS"	\$225.09
7698	PET SUPPLIES "PLUS"	\$247.08
7699	PET SUPPLIES "PLUS"	\$284.22
PETE'S TIRE BARNS INC		\$35,649.37
7700	PETE'S TIRE BARNS INC	\$81.50
7701	PETE'S TIRE BARNS INC	\$165.30
7702	PETE'S TIRE BARNS INC	\$346.42
7703	PETE'S TIRE BARNS INC	\$586.94
7704	PETE'S TIRE BARNS INC	\$611.57
7705	PETE'S TIRE BARNS INC	\$611.94
7706	PETE'S TIRE BARNS INC	\$660.12
7707	PETE'S TIRE BARNS INC	\$662.46
7708	PETE'S TIRE BARNS INC	\$841.91
7709	PETE'S TIRE BARNS INC	\$1,225.44
7710	PETE'S TIRE BARNS INC	\$1,323.88
7711	PETE'S TIRE BARNS INC	\$1,852.14
7712	PETE'S TIRE BARNS INC	\$2,286.72
7713	PETE'S TIRE BARNS INC	\$2,558.34
7714	PETE'S TIRE BARNS INC	\$2,630.44
7715	PETE'S TIRE BARNS INC	\$2,977.94
7716	PETE'S TIRE BARNS INC	\$3,664.59
7717	PETE'S TIRE BARNS INC	\$3,803.06
7718	PETE'S TIRE BARNS INC	\$8,758.66
PETER BISHOP		\$740.00
7719	PETER BISHOP	\$185.00
7720	PETER BISHOP	\$185.00
7721	PETER BISHOP	\$185.00
7722	PETER BISHOP	\$185.00
PETER HENDERSON		\$154.00
7723	PETER HENDERSON	\$154.00
PETER P GALLO		\$270.00
7724	PETER P GALLO	\$135.00
7725	PETER P GALLO	\$135.00
PETER SPANOS-WIADNI INC		\$4,932.00
7726	PETER SPANOS-WIADNI INC	\$4,932.00
PETER W SLEEPER ASSOCIATES		\$24,750.00
7727	PETER W SLEEPER ASSOCIATES	\$7,480.00
7728	PETER W SLEEPER ASSOCIATES	\$8,580.00
7729	PETER W SLEEPER ASSOCIATES	\$8,690.00
PETERSON PARTY CENTER INC		\$3,123.75
7730	PETERSON PARTY CENTER INC	\$975.00
7731	PETERSON PARTY CENTER INC	\$2,148.75
PHARVYANA D MARCELIN		\$1,000.00
7732	PHARVYANA D MARCELIN	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PHI DELTA KAPPA INTERNATIONAL INC		\$90.00
7733	PHI DELTA KAPPA INTERNATIONAL INC	\$90.00
PHILIP CACCIATORE		\$84.00
7734	PHILIP CACCIATORE	\$84.00
PHILIP GORMLEY		\$55.00
7735	PHILIP GORMLEY	\$55.00
PHILIP JASON STEYER		\$2,100.00
7736	PHILIP JASON STEYER	\$675.00
7737	PHILIP JASON STEYER	\$675.00
7738	PHILIP JASON STEYER	\$750.00
PHILLIP I. BOARDMAN		\$137.50
7739	PHILLIP I. BOARDMAN	\$55.00
7740	PHILLIP I. BOARDMAN	\$82.50
PHILLIP WISDOM		\$150.00
7741	PHILLIP WISDOM	\$150.00
PHILOMENA M. MULLEN		\$17,400.00
7742	PHILOMENA M. MULLEN	\$400.00
7743	PHILOMENA M. MULLEN	\$800.00
7744	PHILOMENA M. MULLEN	\$1,200.00
7745	PHILOMENA M. MULLEN	\$2,200.00
7746	PHILOMENA M. MULLEN	\$2,600.00
7747	PHILOMENA M. MULLEN	\$3,200.00
7748	PHILOMENA M. MULLEN	\$3,400.00
7749	PHILOMENA M. MULLEN	\$3,600.00
PHONAK LLC		\$4,005.76
7750	PHONAK LLC	\$76.59
7751	PHONAK LLC	\$148.39
7752	PHONAK LLC	\$892.39
7753	PHONAK LLC	\$2,888.39
PHUNK PHENOMENON DANCE COMPLEX		\$11,220.00
7754	PHUNK PHENOMENON DANCE COMPLEX	\$2,310.00
7755	PHUNK PHENOMENON DANCE COMPLEX	\$4,290.00
7756	PHUNK PHENOMENON DANCE COMPLEX	\$4,620.00
PHYLLIS GALLOWAY		\$77.00
7757	PHYLLIS GALLOWAY	\$77.00
PHYSICAL THERAPY INNOVATIONS		\$1,295.68
7758	PHYSICAL THERAPY INNOVATIONS	\$1,295.68
PHYSIOTHERAPY ASSOCIATES		\$766.55
7759	PHYSIOTHERAPY ASSOCIATES	\$766.55
PIERCE MANUFACTURING INC		\$741,804.00
7760	PIERCE MANUFACTURING INC	\$360,616.00
7761	PIERCE MANUFACTURING INC	\$381,188.00
PINI'S PIZZERIA		\$314.86
7762	PINI'S PIZZERIA	\$140.00
7763	PINI'S PIZZERIA	\$174.86
PIONEER VALLEY EDUCATIONAL PRESS		\$1,702.25

ITEM NUMBER	VENDOR NAME	AMOUNT
7764	PIONEER VALLEY EDUCATIONAL PRESS	\$547.25
7765	PIONEER VALLEY EDUCATIONAL PRESS	\$1,155.00
PITNEY BOWES		\$10,661.60
7766	PITNEY BOWES	\$84.50
7767	PITNEY BOWES	\$115.38
7768	PITNEY BOWES	\$126.00
7769	PITNEY BOWES	\$126.00
7770	PITNEY BOWES	\$135.99
7771	PITNEY BOWES	\$138.03
7772	PITNEY BOWES	\$138.03
7773	PITNEY BOWES	\$138.03
7774	PITNEY BOWES	\$138.03
7775	PITNEY BOWES	\$149.19
7776	PITNEY BOWES	\$149.19
7777	PITNEY BOWES	\$149.19
7778	PITNEY BOWES	\$149.19
7779	PITNEY BOWES	\$149.19
7780	PITNEY BOWES	\$149.19
7781	PITNEY BOWES	\$149.19
7782	PITNEY BOWES	\$149.19
7783	PITNEY BOWES	\$149.19
7784	PITNEY BOWES	\$149.19
7785	PITNEY BOWES	\$149.19
7786	PITNEY BOWES	\$179.72
7787	PITNEY BOWES	\$190.50
7788	PITNEY BOWES	\$192.00
7789	PITNEY BOWES	\$209.50
7790	PITNEY BOWES	\$211.00
7791	PITNEY BOWES	\$263.82
7792	PITNEY BOWES	\$288.50
7793	PITNEY BOWES	\$307.50
7794	PITNEY BOWES	\$326.00
7795	PITNEY BOWES	\$326.00
7796	PITNEY BOWES	\$333.41
7797	PITNEY BOWES	\$610.97
7798	PITNEY BOWES	\$788.08
7799	PITNEY BOWES	\$1,826.76
7800	PITNEY BOWES	\$1,826.76
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$301.80
7801	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$301.80
PIZZA PALACE		\$197.47
7802	PIZZA PALACE	\$25.63
7803	PIZZA PALACE	\$83.99
7804	PIZZA PALACE	\$87.85
PLANK ROAD PUBLISHING		\$127.20
7805	PLANK ROAD PUBLISHING	\$127.20
PLEASANT ENTERPRISES INC		\$540.00
7806	PLEASANT ENTERPRISES INC	\$540.00
PLYMOUTH COUNTY SHERIFF'S DEPT.		\$416.90
7807	PLYMOUTH COUNTY SHERIFF'S DEPT.	\$116.90
7808	PLYMOUTH COUNTY SHERIFF'S DEPT.	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PM & S INC		\$800.00
7809	PM & S INC	\$800.00
PMA LLC		\$458,584.56
7810	PMA LLC	\$22,927.50
7811	PMA LLC	\$27,837.50
7812	PMA LLC	\$28,210.00
7813	PMA LLC	\$29,593.00
7814	PMA LLC	\$32,390.63
7815	PMA LLC	\$37,991.95
7816	PMA LLC	\$38,972.43
7817	PMA LLC	\$42,816.18
7818	PMA LLC	\$47,252.55
7819	PMA LLC	\$47,884.98
7820	PMA LLC	\$49,275.68
7821	PMA LLC	\$53,432.16
POCKET NURSE ENTERPRISES INC		\$237.08
7822	POCKET NURSE ENTERPRISES INC	\$237.08
PORTER SQUARE BOOKS INC		\$300.00
7823	PORTER SQUARE BOOKS INC	\$300.00
PORTLAND POTTERY SOUTH INC		\$1,671.70
7824	PORTLAND POTTERY SOUTH INC	\$475.43
7825	PORTLAND POTTERY SOUTH INC	\$1,196.27
POSITIVE PROMOTIONS INC		\$2,361.20
7826	POSITIVE PROMOTIONS INC	\$86.95
7827	POSITIVE PROMOTIONS INC	\$572.61
7828	POSITIVE PROMOTIONS INC	\$618.52
7829	POSITIVE PROMOTIONS INC	\$1,083.12
POSTMASTER-BOSTON		\$40,468.25
7830	POSTMASTER-BOSTON	\$90.00
7831	POSTMASTER-BOSTON	\$92.00
7832	POSTMASTER-BOSTON	\$92.00
7833	POSTMASTER-BOSTON	\$184.00
7834	POSTMASTER-BOSTON	\$190.00
7835	POSTMASTER-BOSTON	\$190.00
7836	POSTMASTER-BOSTON	\$200.00
7837	POSTMASTER-BOSTON	\$200.00
7838	POSTMASTER-BOSTON	\$220.00
7839	POSTMASTER-BOSTON	\$270.00
7840	POSTMASTER-BOSTON	\$270.00
7841	POSTMASTER-BOSTON	\$270.00
7842	POSTMASTER-BOSTON	\$270.00
7843	POSTMASTER-BOSTON	\$270.00
7844	POSTMASTER-BOSTON	\$270.00
7845	POSTMASTER-BOSTON	\$270.00
7846	POSTMASTER-BOSTON	\$276.00
7847	POSTMASTER-BOSTON	\$276.00
7848	POSTMASTER-BOSTON	\$276.00
7849	POSTMASTER-BOSTON	\$276.00
7850	POSTMASTER-BOSTON	\$276.00
7851	POSTMASTER-BOSTON	\$276.00
7852	POSTMASTER-BOSTON	\$635.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7853	POSTMASTER-BOSTON	\$800.00
7854	POSTMASTER-BOSTON	\$990.00
7855	POSTMASTER-BOSTON	\$1,840.00
7856	POSTMASTER-BOSTON	\$2,250.00
7857	POSTMASTER-BOSTON	\$4,949.25
7858	POSTMASTER-BOSTON	\$6,000.00
7859	POSTMASTER-BOSTON	\$18,000.00
POWER PRODUCTS SYSTEM LLC		\$1,498.73
7860	POWER PRODUCTS SYSTEM LLC	\$529.28
7861	POWER PRODUCTS SYSTEM LLC	\$969.45
POWER WASHER SALES LLC		\$3,595.00
7862	POWER WASHER SALES LLC	\$3,595.00
POWERS & SULLIVAN LLC		\$55,725.00
7863	POWERS & SULLIVAN LLC	\$55,725.00
POWERS AND SULLIVAN CPA'S		\$26,000.00
7864	POWERS AND SULLIVAN CPA'S	\$8,000.00
7865	POWERS AND SULLIVAN CPA'S	\$18,000.00
PRECISION CONCRETE CUTTING LLC		\$1,254.00
7866	PRECISION CONCRETE CUTTING LLC	\$1,254.00
PREMIER SUPPLY INC		\$4,419.04
7867	PREMIER SUPPLY INC	\$367.55
7868	PREMIER SUPPLY INC	\$739.46
7869	PREMIER SUPPLY INC	\$868.08
7870	PREMIER SUPPLY INC	\$1,105.48
7871	PREMIER SUPPLY INC	\$1,338.47
PRESENTA PLAQUE CORP.		\$410.71
7872	PRESENTA PLAQUE CORP.	\$410.71
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$375.00
7873	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$375.00
PRIMARY SOURCE INC		\$11,500.00
7874	PRIMARY SOURCE INC	\$11,500.00
PRIMO PAVING INC		\$6,930.00
7875	PRIMO PAVING INC	\$6,930.00
PRO LINGUA ASSOCIATES		\$44.00
7876	PRO LINGUA ASSOCIATES	\$44.00
PRO SPORTS ORTHOPEDICS INC		\$393.62
7877	PRO SPORTS ORTHOPEDICS INC	\$41.58
7878	PRO SPORTS ORTHOPEDICS INC	\$352.04
PROFESSIONAL ACCOUNT MGMT		\$527,033.27
7879	PROFESSIONAL ACCOUNT MGMT	\$3,760.00
7880	PROFESSIONAL ACCOUNT MGMT	\$11,616.00
7881	PROFESSIONAL ACCOUNT MGMT	\$11,747.00
7882	PROFESSIONAL ACCOUNT MGMT	\$11,864.00
7883	PROFESSIONAL ACCOUNT MGMT	\$12,832.00
7884	PROFESSIONAL ACCOUNT MGMT	\$21,865.10
7885	PROFESSIONAL ACCOUNT MGMT	\$28,571.55
7886	PROFESSIONAL ACCOUNT MGMT	\$29,421.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7887	PROFESSIONAL ACCOUNT MGMT	\$31,722.95
7888	PROFESSIONAL ACCOUNT MGMT	\$33,558.78
7889	PROFESSIONAL ACCOUNT MGMT	\$34,882.21
7890	PROFESSIONAL ACCOUNT MGMT	\$40,683.44
7891	PROFESSIONAL ACCOUNT MGMT	\$44,164.01
7892	PROFESSIONAL ACCOUNT MGMT	\$46,381.87
7893	PROFESSIONAL ACCOUNT MGMT	\$46,640.27
7894	PROFESSIONAL ACCOUNT MGMT	\$48,152.81
7895	PROFESSIONAL ACCOUNT MGMT	\$69,170.28
PROGRESSIVE BUSINESS-COMPLIANCE		\$279.59
7896	PROGRESSIVE BUSINESS-COMPLIANCE	\$80.59
7897	PROGRESSIVE BUSINESS-COMPLIANCE	\$199.00
PROMOS ON-TIME INC		\$489.78
7898	PROMOS ON-TIME INC	\$489.78
PROMOUNDS INC		\$22,676.34
7899	PROMOUNDS INC	\$8,245.28
7900	PROMOUNDS INC	\$14,431.06
PRONTO PROPERTY SERVICES LLC		\$86,183.94
7901	PRONTO PROPERTY SERVICES LLC	\$146.80
7902	PRONTO PROPERTY SERVICES LLC	\$700.00
7903	PRONTO PROPERTY SERVICES LLC	\$1,678.31
7904	PRONTO PROPERTY SERVICES LLC	\$4,441.24
7905	PRONTO PROPERTY SERVICES LLC	\$4,457.04
7906	PRONTO PROPERTY SERVICES LLC	\$5,267.03
7907	PRONTO PROPERTY SERVICES LLC	\$6,924.40
7908	PRONTO PROPERTY SERVICES LLC	\$7,879.00
7909	PRONTO PROPERTY SERVICES LLC	\$9,231.40
7910	PRONTO PROPERTY SERVICES LLC	\$9,681.42
7911	PRONTO PROPERTY SERVICES LLC	\$10,771.90
7912	PRONTO PROPERTY SERVICES LLC	\$25,005.40
PROPET DISTRIBUTORS INC		\$3,827.51
7913	PROPET DISTRIBUTORS INC	\$3,827.51
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$1,100.00
7914	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$100.00
7915	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$190.00
7916	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$405.00
7917	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$405.00
PROQUEST LLC		\$9,411.00
7918	PROQUEST LLC	\$2,586.00
7919	PROQUEST LLC	\$6,825.00
PROSPECT IRON & STEEL CORP		\$1,320,983.95
7920	PROSPECT IRON & STEEL CORP	\$1,320,983.95
PROSTAR SPORTS INC		\$49,767.00
7921	PROSTAR SPORTS INC	\$49,767.00
PROXY NETWORKS INC		\$2,230.00
7922	PROXY NETWORKS INC	\$698.75
7923	PROXY NETWORKS INC	\$1,531.25
PRUFROCK PRESS INC		\$439.07

ITEM NUMBER	VENDOR NAME	AMOUNT
7924	PRUFROCK PRESS INC	\$439.07
PSYCHIATRIC EDUC SERVICES INC		\$345.00
7925	PSYCHIATRIC EDUC SERVICES INC	\$30.00
7926	PSYCHIATRIC EDUC SERVICES INC	\$60.00
7927	PSYCHIATRIC EDUC SERVICES INC	\$75.00
7928	PSYCHIATRIC EDUC SERVICES INC	\$180.00
PUBLIC CONSULTING GROUP INC		\$52,989.87
7929	PUBLIC CONSULTING GROUP INC	\$3,456.09
7930	PUBLIC CONSULTING GROUP INC	\$3,628.66
7931	PUBLIC CONSULTING GROUP INC	\$5,016.29
7932	PUBLIC CONSULTING GROUP INC	\$15,243.00
7933	PUBLIC CONSULTING GROUP INC	\$25,645.83
PUBLIC ENGINES INC		\$1,788.00
7934	PUBLIC ENGINES INC	\$1,788.00
PUPPET SHOWPLACE INC		\$1,275.00
7935	PUPPET SHOWPLACE INC	\$325.00
7936	PUPPET SHOWPLACE INC	\$950.00
PUPPETEERS COOPERATIVE		\$750.00
7937	PUPPETEERS COOPERATIVE	\$750.00
PURAQUA POOL SERVICE INC		\$12,148.85
7938	PURAQUA POOL SERVICE INC	\$3,673.30
7939	PURAQUA POOL SERVICE INC	\$3,959.75
7940	PURAQUA POOL SERVICE INC	\$4,515.80
PURITAN DISTRIBUTION INC		\$70,412.65
7941	PURITAN DISTRIBUTION INC	\$594.00
7942	PURITAN DISTRIBUTION INC	\$2,348.34
7943	PURITAN DISTRIBUTION INC	\$3,847.50
7944	PURITAN DISTRIBUTION INC	\$4,614.50
7945	PURITAN DISTRIBUTION INC	\$5,003.63
7946	PURITAN DISTRIBUTION INC	\$5,509.96
7947	PURITAN DISTRIBUTION INC	\$5,705.44
7948	PURITAN DISTRIBUTION INC	\$6,045.25
7949	PURITAN DISTRIBUTION INC	\$6,281.25
7950	PURITAN DISTRIBUTION INC	\$7,143.25
7951	PURITAN DISTRIBUTION INC	\$7,172.00
7952	PURITAN DISTRIBUTION INC	\$7,416.77
7953	PURITAN DISTRIBUTION INC	\$8,730.76
PYRAMID PAPER COMPANY		\$11,764.00
7954	PYRAMID PAPER COMPANY	\$3,972.75
7955	PYRAMID PAPER COMPANY	\$7,791.25
QUABOAG HIGHLANDERS PIPE AND DRUMS		\$1,500.00
7956	QUABOAG HIGHLANDERS PIPE AND DRUMS	\$1,500.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$25,000.00
7957	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$10,000.00
7958	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$15,000.00
QUALITY GRAPHICS INC		\$4,627.00
7959	QUALITY GRAPHICS INC	\$170.00
7960	QUALITY GRAPHICS INC	\$216.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7961	QUALITY GRAPHICS INC	\$236.00
7962	QUALITY GRAPHICS INC	\$898.00
7963	QUALITY GRAPHICS INC	\$1,474.00
7964	QUALITY GRAPHICS INC	\$1,633.00
QUALITY VAN SALES INC		\$226.66
7965	QUALITY VAN SALES INC	\$226.66
QUEUES ENFORTH DEVELOPMENT INC		\$28,515.00
7966	QUEUES ENFORTH DEVELOPMENT INC	\$28,515.00
R AND A INDUSTRIES INC		\$2,536.80
7967	R AND A INDUSTRIES INC	\$51.92
7968	R AND A INDUSTRIES INC	\$52.72
7969	R AND A INDUSTRIES INC	\$57.30
7970	R AND A INDUSTRIES INC	\$65.28
7971	R AND A INDUSTRIES INC	\$74.65
7972	R AND A INDUSTRIES INC	\$86.50
7973	R AND A INDUSTRIES INC	\$112.93
7974	R AND A INDUSTRIES INC	\$259.68
7975	R AND A INDUSTRIES INC	\$311.82
7976	R AND A INDUSTRIES INC	\$383.74
7977	R AND A INDUSTRIES INC	\$436.40
7978	R AND A INDUSTRIES INC	\$643.86
R B PRODUCTIONS		\$4,460.00
7979	R B PRODUCTIONS	\$4,460.00
R L COLLINSON INC		\$607.50
7980	R L COLLINSON INC	\$57.50
7981	R L COLLINSON INC	\$69.50
7982	R L COLLINSON INC	\$480.50
R L SCHREIBER INC		\$896.70
7983	R L SCHREIBER INC	\$45.55
7984	R L SCHREIBER INC	\$72.48
7985	R L SCHREIBER INC	\$104.88
7986	R L SCHREIBER INC	\$151.28
7987	R L SCHREIBER INC	\$153.62
7988	R L SCHREIBER INC	\$183.14
7989	R L SCHREIBER INC	\$185.75
R P O'CONNELL INC		\$8,992.97
7990	R P O'CONNELL INC	\$165.37
7991	R P O'CONNELL INC	\$267.50
7992	R P O'CONNELL INC	\$320.00
7993	R P O'CONNELL INC	\$400.95
7994	R P O'CONNELL INC	\$3,339.15
7995	R P O'CONNELL INC	\$4,500.00
RACHAEL JANINA BERRY		\$125.00
7996	RACHAEL JANINA BERRY	\$125.00
RACHEL CHAGNON		\$38.50
7997	RACHEL CHAGNON	\$38.50
RACHEL MELLO		\$125.00
7998	RACHEL MELLO	\$125.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RACHEL STRUTT		\$80.00
7999	RACHEL STRUTT	\$80.00
RACHEL WERKMAN		\$800.00
8000	RACHEL WERKMAN	\$800.00
RACHEL WIEDERHOEFT		\$50.00
8001	RACHEL WIEDERHOEFT	\$50.00
RAJIV RAMAIAH		\$200.00
8002	RAJIV RAMAIAH	\$200.00
RALPH DITILLIO		\$467.50
8003	RALPH DITILLIO	\$165.00
8004	RALPH DITILLIO	\$302.50
RALPH E TUFO		\$300.00
8005	RALPH E TUFO	\$300.00
RANCO ENTERPRISES INC		\$200.00
8006	RANCO ENTERPRISES INC	\$200.00
RAND MCNALLY AND CO		\$685.00
8007	RAND MCNALLY AND CO	\$685.00
RANDALL EUGENE JOHNSON		\$135.00
8008	RANDALL EUGENE JOHNSON	\$135.00
RANDOM HOUSE INC		\$992.00
8009	RANDOM HOUSE INC	\$30.00
8010	RANDOM HOUSE INC	\$962.00
RANDY ROSS		\$200.00
8011	RANDY ROSS	\$200.00
RANJAN BUDHATHOKI		\$700.00
8012	RANJAN BUDHATHOKI	\$700.00
RAR-MA INC		\$31,558.00
8013	RAR-MA INC	\$31,558.00
RASHIDI ELLIS		\$1,060.00
8014	RASHIDI ELLIS	\$500.00
8015	RASHIDI ELLIS	\$560.00
RAYBURN MUSICAL INSTRUM CO INC		\$4,675.00
8016	RAYBURN MUSICAL INSTRUM CO INC	\$100.00
8017	RAYBURN MUSICAL INSTRUM CO INC	\$4,575.00
RAYMOND BUTLER		\$159.50
8018	RAYMOND BUTLER	\$159.50
RCN TELECOM SERVICES LLC		\$15,780.00
8019	RCN TELECOM SERVICES LLC	\$1,380.00
8020	RCN TELECOM SERVICES LLC	\$1,800.00
8021	RCN TELECOM SERVICES LLC	\$1,800.00
8022	RCN TELECOM SERVICES LLC	\$1,800.00
8023	RCN TELECOM SERVICES LLC	\$1,800.00
8024	RCN TELECOM SERVICES LLC	\$1,800.00
8025	RCN TELECOM SERVICES LLC	\$1,800.00
8026	RCN TELECOM SERVICES LLC	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8027	RCN TELECOM SERVICES LLC	\$1,800.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$7,642.25
8028	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$379.50
8029	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$399.75
8030	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$428.00
8031	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$654.00
8032	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$767.00
8033	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$803.25
8034	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$928.50
8035	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,384.75
8036	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$1,897.50
RCS LEARNING CENTER INC		\$116,273.24
8037	RCS LEARNING CENTER INC	\$13,897.20
8038	RCS LEARNING CENTER INC	\$16,213.40
8039	RCS LEARNING CENTER INC	\$16,676.64
8040	RCS LEARNING CENTER INC	\$17,139.88
8041	RCS LEARNING CENTER INC	\$19,456.08
8042	RCS LEARNING CENTER INC	\$32,890.04
READ NATURALLY INC		\$125.40
8043	READ NATURALLY INC	\$125.40
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$544.00
8044	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS .	\$195.00
8045	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS .	\$349.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$29,963.00
8046	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,700.00
8047	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$23,263.00
REALLY GOOD STUFF INC		\$4,518.03
8048	REALLY GOOD STUFF INC	\$46.85
8049	REALLY GOOD STUFF INC	\$57.92
8050	REALLY GOOD STUFF INC	\$70.85
8051	REALLY GOOD STUFF INC	\$79.95
8052	REALLY GOOD STUFF INC	\$107.97
8053	REALLY GOOD STUFF INC	\$113.02
8054	REALLY GOOD STUFF INC	\$151.65
8055	REALLY GOOD STUFF INC	\$168.60
8056	REALLY GOOD STUFF INC	\$178.07
8057	REALLY GOOD STUFF INC	\$180.75
8058	REALLY GOOD STUFF INC	\$237.13
8059	REALLY GOOD STUFF INC	\$311.71
8060	REALLY GOOD STUFF INC	\$345.37
8061	REALLY GOOD STUFF INC	\$507.61
8062	REALLY GOOD STUFF INC	\$953.80
8063	REALLY GOOD STUFF INC	\$1,006.78
REBECCA K HART		\$1,380.00
8064	REBECCA K HART	\$552.00
8065	REBECCA K HART	\$828.00
REBECCA SMALL		\$1,000.00
8066	REBECCA SMALL	\$250.00
8067	REBECCA SMALL	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
REBEKAH T WRIGHT		\$750.00
8068	REBEKAH T WRIGHT	\$50.00
8069	REBEKAH T WRIGHT	\$700.00
RECORDED BOOKS LLC		\$5,235.45
8070	RECORDED BOOKS LLC	\$496.85
8071	RECORDED BOOKS LLC	\$865.70
8072	RECORDED BOOKS LLC	\$1,290.65
8073	RECORDED BOOKS LLC	\$2,582.25
RECREONICS INC		\$697.60
8074	RECREONICS INC	\$697.60
REFOAMIT LLC		\$250.00
8075	REFOAMIT LLC	\$250.00
REGIMENT SAINTONGE		\$800.00
8076	REGIMENT SAINTONGE	\$800.00
REGINA MAHONEY		\$405.00
8077	REGINA MAHONEY	\$135.00
8078	REGINA MAHONEY	\$135.00
8079	REGINA MAHONEY	\$135.00
REID LAVOIE		\$55.00
8080	REID LAVOIE	\$55.00
RELIANCE LABEL SOLUTIONS INC		\$320.74
8081	RELIANCE LABEL SOLUTIONS INC	\$320.74
REMEDIA PUBLICATIONS INC		\$441.49
8082	REMEDIA PUBLICATIONS INC	\$35.99
8083	REMEDIA PUBLICATIONS INC	\$405.50
RENEE AMIRAUT		\$100.00
8084	RENEE AMIRAUT	\$100.00
REPUBLIC INTELLIGENT TRANSPORTATION SVC'S		\$3,363.89
8085	REPUBLIC INTELLIGENT TRANSPORTATION SVC'S	\$3,363.89
RESEARCH FOR BETTER TEACHING INC		\$4,200.00
8086	RESEARCH FOR BETTER TEACHING INC	\$4,200.00
RESOLUTION VIDEO INC		\$1,790.00
8087	RESOLUTION VIDEO INC	\$1,790.00
RESOURCES FOR HUMAN DEVELOPMENT		\$700.00
8088	RESOURCES FOR HUMAN DEVELOPMENT	\$700.00
RESPOND INC		\$53,569.24
8089	RESPOND INC	\$602.53
8090	RESPOND INC	\$2,454.88
8091	RESPOND INC	\$6,629.92
8092	RESPOND INC	\$7,966.26
8093	RESPOND INC	\$8,354.81
8094	RESPOND INC	\$12,045.57
8095	RESPOND INC	\$15,515.27
RETRIEVEX CORP		\$3,456.80
8096	RETRIEVEX CORP	\$159.30
8097	RETRIEVEX CORP	\$159.30

ITEM NUMBER	VENDOR NAME	AMOUNT
8098	RETRIEVEX CORP	\$185.79
8099	RETRIEVEX CORP	\$192.89
8100	RETRIEVEX CORP	\$214.36
8101	RETRIEVEX CORP	\$217.60
8102	RETRIEVEX CORP	\$277.32
8103	RETRIEVEX CORP	\$285.74
8104	RETRIEVEX CORP	\$305.16
8105	RETRIEVEX CORP	\$424.26
8106	RETRIEVEX CORP	\$514.47
8107	RETRIEVEX CORP	\$520.61
RHODE ISLAND NOVELTY INC		\$125.18
8108	RHODE ISLAND NOVELTY INC	\$125.18
RICHARD A TREMBLAY		\$110.00
8109	RICHARD A TREMBLAY	\$55.00
8110	RICHARD A TREMBLAY	\$55.00
RICHARD ALFRED HEOS		\$62.00
8111	RICHARD ALFRED HEOS	\$62.00
RICHARD BRUNET		\$24.00
8112	RICHARD BRUNET	\$24.00
RICHARD CLARK		\$400.00
8113	RICHARD CLARK	\$400.00
RICHARD COPE		\$154.00
8114	RICHARD COPE	\$77.00
8115	RICHARD COPE	\$77.00
RICHARD E GATELY JR		\$15.63
8116	RICHARD E GATELY JR	\$15.63
RICHARD FERRITER AND MICHAEL C.COSTELLO		\$1,000.00
8117	RICHARD FERRITER AND MICHAEL C.COSTELLO	\$1,000.00
RICHARD GARRON		\$62.00
8118	RICHARD GARRON	\$62.00
RICHARD J SANTILLI		\$84.00
8119	RICHARD J SANTILLI	\$84.00
RICHARD L. BLEWETT		\$700.00
8120	RICHARD L. BLEWETT	\$170.00
8121	RICHARD L. BLEWETT	\$170.00
8122	RICHARD L. BLEWETT	\$170.00
8123	RICHARD L. BLEWETT	\$190.00
RICHARD M ARSENAULT		\$33.85
8124	RICHARD M ARSENAULT	\$33.85
RICHARD M. DWYER		\$2,640.00
8125	RICHARD M. DWYER	\$2,640.00
RICHARD MARIO A LESLIE		\$47,250.00
8126	RICHARD MARIO A LESLIE	\$4,100.00
8127	RICHARD MARIO A LESLIE	\$7,500.00
8128	RICHARD MARIO A LESLIE	\$10,900.00
8129	RICHARD MARIO A LESLIE	\$24,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHARD MILLER		\$545.00
8130	RICHARD MILLER	\$150.00
8131	RICHARD MILLER	\$150.00
8132	RICHARD MILLER	\$245.00
RICHARD MOCHI		\$176.58
8133	RICHARD MOCHI	\$176.58
RICHARD NEWTON		\$110.00
8134	RICHARD NEWTON	\$110.00
RICHARD P BRUNET		\$80.00
8135	RICHARD P BRUNET	\$80.00
RICHARD POULIN		\$252.00
8136	RICHARD POULIN	\$84.00
8137	RICHARD POULIN	\$84.00
8138	RICHARD POULIN	\$84.00
RICHARD W COSTIN JR		\$182.50
8139	RICHARD W COSTIN JR	\$55.00
8140	RICHARD W COSTIN JR	\$127.50
RICHELLE DEVEREAUX-MURRAY		\$1,200.00
8141	RICHELLE DEVEREAUX-MURRAY	\$100.00
8142	RICHELLE DEVEREAUX-MURRAY	\$300.00
8143	RICHELLE DEVEREAUX-MURRAY	\$300.00
8144	RICHELLE DEVEREAUX-MURRAY	\$500.00
RICHEY AND CLAPPER INC		\$1,106.02
8145	RICHEY AND CLAPPER INC	\$13.91
8146	RICHEY AND CLAPPER INC	\$233.98
8147	RICHEY AND CLAPPER INC	\$336.71
8148	RICHEY AND CLAPPER INC	\$521.42
RICOH AMERICAS CORP.		\$2,994.21
8149	RICOH AMERICAS CORP.	\$27.17
8150	RICOH AMERICAS CORP.	\$28.80
8151	RICOH AMERICAS CORP.	\$30.08
8152	RICOH AMERICAS CORP.	\$38.03
8153	RICOH AMERICAS CORP.	\$39.80
8154	RICOH AMERICAS CORP.	\$42.20
8155	RICOH AMERICAS CORP.	\$46.75
8156	RICOH AMERICAS CORP.	\$51.02
8157	RICOH AMERICAS CORP.	\$51.81
8158	RICOH AMERICAS CORP.	\$52.42
8159	RICOH AMERICAS CORP.	\$64.49
8160	RICOH AMERICAS CORP.	\$69.05
8161	RICOH AMERICAS CORP.	\$83.28
8162	RICOH AMERICAS CORP.	\$87.43
8163	RICOH AMERICAS CORP.	\$96.83
8164	RICOH AMERICAS CORP.	\$232.97
8165	RICOH AMERICAS CORP.	\$299.15
8166	RICOH AMERICAS CORP.	\$299.15
8167	RICOH AMERICAS CORP.	\$347.72
8168	RICOH AMERICAS CORP.	\$1,006.06
RICOH USA INC		\$6,761.26

ITEM NUMBER	VENDOR NAME	AMOUNT
8169	RICOH USA INC	\$79.14
8170	RICOH USA INC	\$88.94
8171	RICOH USA INC	\$128.91
8172	RICOH USA INC	\$137.38
8173	RICOH USA INC	\$173.81
8174	RICOH USA INC	\$193.39
8175	RICOH USA INC	\$198.95
8176	RICOH USA INC	\$299.15
8177	RICOH USA INC	\$338.78
8178	RICOH USA INC	\$352.55
8179	RICOH USA INC	\$360.33
8180	RICOH USA INC	\$472.50
8181	RICOH USA INC	\$598.30
8182	RICOH USA INC	\$966.48
8183	RICOH USA INC	\$1,176.05
8184	RICOH USA INC	\$1,196.60
RISO INC		\$36,613.97
8185	RISO INC	\$85.88
8186	RISO INC	\$85.88
8187	RISO INC	\$85.88
8188	RISO INC	\$85.88
8189	RISO INC	\$85.88
8190	RISO INC	\$85.88
8191	RISO INC	\$85.88
8192	RISO INC	\$171.76
8193	RISO INC	\$171.76
8194	RISO INC	\$195.50
8195	RISO INC	\$199.00
8196	RISO INC	\$199.00
8197	RISO INC	\$199.00
8198	RISO INC	\$199.00
8199	RISO INC	\$257.64
8200	RISO INC	\$258.40
8201	RISO INC	\$284.88
8202	RISO INC	\$314.55
8203	RISO INC	\$457.40
8204	RISO INC	\$675.00
8205	RISO INC	\$731.88
8206	RISO INC	\$776.96
8207	RISO INC	\$1,455.00
8208	RISO INC	\$1,455.00
8209	RISO INC	\$1,455.00
8210	RISO INC	\$1,540.88
8211	RISO INC	\$1,800.00
8212	RISO INC	\$1,971.80
8213	RISO INC	\$1,987.08
8214	RISO INC	\$2,104.00
8215	RISO INC	\$2,262.48
8216	RISO INC	\$2,584.76
8217	RISO INC	\$2,791.08
8218	RISO INC	\$3,109.00
8219	RISO INC	\$6,405.00
RISTORANTE FIORE		\$1,300.00
8220	RISTORANTE FIORE	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RITA MARIE BEARS		\$270.00
8221	RITA MARIE BEARS	\$135.00
8222	RITA MARIE BEARS	\$135.00
RITA R PHILPOT		\$700.00
8223	RITA R PHILPOT	\$170.00
8224	RITA R PHILPOT	\$170.00
8225	RITA R PHILPOT	\$170.00
8226	RITA R PHILPOT	\$190.00
RITA RANUCCI		\$500.00
8227	RITA RANUCCI	\$500.00
RIVERSIDE COMMUNITY CARE INC		\$76,577.50
8228	RIVERSIDE COMMUNITY CARE INC	\$1,950.00
8229	RIVERSIDE COMMUNITY CARE INC	\$2,015.00
8230	RIVERSIDE COMMUNITY CARE INC	\$2,080.00
8231	RIVERSIDE COMMUNITY CARE INC	\$2,307.50
8232	RIVERSIDE COMMUNITY CARE INC	\$2,405.00
8233	RIVERSIDE COMMUNITY CARE INC	\$2,600.00
8234	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8235	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8236	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
8237	RIVERSIDE COMMUNITY CARE INC	\$3,055.00
8238	RIVERSIDE COMMUNITY CARE INC	\$3,120.00
8239	RIVERSIDE COMMUNITY CARE INC	\$4,500.00
8240	RIVERSIDE COMMUNITY CARE INC	\$5,145.00
8241	RIVERSIDE COMMUNITY CARE INC	\$10,205.00
8242	RIVERSIDE COMMUNITY CARE INC	\$13,195.00
8243	RIVERSIDE COMMUNITY CARE INC	\$15,000.00
RJV CONSTRUCTION CORP		\$385,752.80
8244	RJV CONSTRUCTION CORP	\$3,248.52
8245	RJV CONSTRUCTION CORP	\$75,076.50
8246	RJV CONSTRUCTION CORP	\$130,387.50
8247	RJV CONSTRUCTION CORP	\$177,040.28
RMG ENTERPRISE LLC		\$36,890.50
8248	RMG ENTERPRISE LLC	\$459.48
8249	RMG ENTERPRISE LLC	\$606.72
8250	RMG ENTERPRISE LLC	\$717.84
8251	RMG ENTERPRISE LLC	\$741.96
8252	RMG ENTERPRISE LLC	\$769.80
8253	RMG ENTERPRISE LLC	\$802.44
8254	RMG ENTERPRISE LLC	\$850.80
8255	RMG ENTERPRISE LLC	\$1,209.36
8256	RMG ENTERPRISE LLC	\$1,238.16
8257	RMG ENTERPRISE LLC	\$1,314.48
8258	RMG ENTERPRISE LLC	\$1,343.76
8259	RMG ENTERPRISE LLC	\$1,386.48
8260	RMG ENTERPRISE LLC	\$1,472.98
8261	RMG ENTERPRISE LLC	\$1,550.88
8262	RMG ENTERPRISE LLC	\$1,644.72
8263	RMG ENTERPRISE LLC	\$1,682.16
8264	RMG ENTERPRISE LLC	\$1,747.92
8265	RMG ENTERPRISE LLC	\$2,619.84

ITEM NUMBER	VENDOR NAME	AMOUNT
8266	RMG ENTERPRISE LLC	\$2,767.44
8267	RMG ENTERPRISE LLC	\$3,286.24
8268	RMG ENTERPRISE LLC	\$3,752.64
8269	RMG ENTERPRISE LLC	\$4,924.40
ROADSAFE TRAFFIC SYSTEM INC		\$525.00
8270	ROADSAFE TRAFFIC SYSTEM INC	\$525.00
ROBERT A DITUCCI		\$1,654.30
8271	ROBERT A DITUCCI	\$725.50
8272	ROBERT A DITUCCI	\$928.80
ROBERT A GARON		\$70.00
8273	ROBERT A GARON	\$70.00
ROBERT BISHOP		\$200.00
8274	ROBERT BISHOP	\$200.00
ROBERT CALAUTTI		\$478.50
8275	ROBERT CALAUTTI	\$49.50
8276	ROBERT CALAUTTI	\$49.50
8277	ROBERT CALAUTTI	\$57.75
8278	ROBERT CALAUTTI	\$66.00
8279	ROBERT CALAUTTI	\$107.25
8280	ROBERT CALAUTTI	\$148.50
ROBERT CHARLES BARBER		\$500.00
8281	ROBERT CHARLES BARBER	\$500.00
ROBERT D MINTZ PHD		\$3,691.55
8282	ROBERT D MINTZ PHD	\$1,091.55
8283	ROBERT D MINTZ PHD	\$2,600.00
ROBERT DELPONTE		\$77.00
8284	ROBERT DELPONTE	\$77.00
ROBERT E NESSON		\$400.00
8285	ROBERT E NESSON	\$400.00
ROBERT FINOCCHIANO		\$154.00
8286	ROBERT FINOCCHIANO	\$154.00
ROBERT H LORD CO INC		\$450.00
8287	ROBERT H LORD CO INC	\$450.00
ROBERT H. BETHEL		\$1,200.00
8288	ROBERT H. BETHEL	\$1,200.00
ROBERT H. WELCH		\$110.00
8289	ROBERT H. WELCH	\$35.00
8290	ROBERT H. WELCH	\$75.00
ROBERT J CIAMPI		\$200.00
8291	ROBERT J CIAMPI	\$200.00
ROBERT J WEBB		\$2,000.00
8292	ROBERT J WEBB	\$2,000.00
ROBERT K GULLOTTI		\$900.00
8293	ROBERT K GULLOTTI	\$900.00
ROBERT L DOVIDIO JR		\$3,040.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8294	ROBERT L DOVIDIO JR	\$3,040.00
ROBERT LAURANO		\$55.00
8295	ROBERT LAURANO	\$55.00
ROBERT LEE CURLEY		\$540.00
8296	ROBERT LEE CURLEY	\$135.00
8297	ROBERT LEE CURLEY	\$135.00
8298	ROBERT LEE CURLEY	\$135.00
8299	ROBERT LEE CURLEY	\$135.00
ROBERT M LIMA		\$282.19
8300	ROBERT M LIMA	\$282.19
ROBERT MELLO		\$210.00
8301	ROBERT MELLO	\$70.00
8302	ROBERT MELLO	\$140.00
ROBERT P ROMASCO		\$700.00
8303	ROBERT P ROMASCO	\$170.00
8304	ROBERT P ROMASCO	\$170.00
8305	ROBERT P ROMASCO	\$170.00
8306	ROBERT P ROMASCO	\$190.00
ROBERT P. MCCOY		\$164.00
8307	ROBERT P. MCCOY	\$164.00
ROBERT PRESTERA		\$62.00
8308	ROBERT PRESTERA	\$62.00
ROBERT S BARRINGER		\$100.00
8309	ROBERT S BARRINGER	\$100.00
ROBERT S CASEY		\$9,128.00
8310	ROBERT S CASEY	\$2,100.00
8311	ROBERT S CASEY	\$7,028.00
ROBERT SHEA		\$270.00
8312	ROBERT SHEA	\$135.00
8313	ROBERT SHEA	\$135.00
ROBERTA E BAILEY		\$692.00
8314	ROBERTA E BAILEY	\$206.00
8315	ROBERTA E BAILEY	\$486.00
ROBERTO ANGELO CASSAN		\$500.00
8316	ROBERTO ANGELO CASSAN	\$500.00
ROBIN BOWMAN		\$1,200.00
8317	ROBIN BOWMAN	\$1,200.00
ROCHESTER 100 INC		\$583.75
8318	ROCHESTER 100 INC	\$210.00
8319	ROCHESTER 100 INC	\$373.75
ROCKET SCIENCE SCREEN-PRINTING		\$9,840.80
8320	ROCKET SCIENCE SCREEN-PRINTING	\$460.50
8321	ROCKET SCIENCE SCREEN-PRINTING	\$2,295.00
8322	ROCKET SCIENCE SCREEN-PRINTING	\$2,958.15
8323	ROCKET SCIENCE SCREEN-PRINTING	\$4,127.15

ITEM NUMBER	VENDOR NAME	AMOUNT
ROCKHURST UNIVERSITY CONTINUING		\$299.00
8324	ROCKHURST UNIVERSITY CONTINUING	\$299.00
ROCKWELL ROOFING INC		\$203,022.41
8325	ROCKWELL ROOFING INC	\$1,092.41
8326	ROCKWELL ROOFING INC	\$34,930.00
8327	ROCKWELL ROOFING INC	\$49,000.00
8328	ROCKWELL ROOFING INC	\$118,000.00
ROD'S BEST PEST CONTROL		\$19,505.00
8329	ROD'S BEST PEST CONTROL	\$745.00
8330	ROD'S BEST PEST CONTROL	\$1,685.00
8331	ROD'S BEST PEST CONTROL	\$1,685.00
8332	ROD'S BEST PEST CONTROL	\$1,685.00
8333	ROD'S BEST PEST CONTROL	\$1,750.00
8334	ROD'S BEST PEST CONTROL	\$1,845.00
8335	ROD'S BEST PEST CONTROL	\$3,370.00
8336	ROD'S BEST PEST CONTROL	\$6,740.00
ROGER PERHAM		\$90.00
8337	ROGER PERHAM	\$90.00
ROGER S LEWIS III		\$77.00
8338	ROGER S LEWIS III	\$77.00
ROGERS FUNERAL HOME INC		\$6,000.00
8339	ROGERS FUNERAL HOME INC	\$2,000.00
8340	ROGERS FUNERAL HOME INC	\$2,000.00
8341	ROGERS FUNERAL HOME INC	\$2,000.00
ROMANO SCHREIBER		\$1,500.00
8342	ROMANO SCHREIBER	\$1,500.00
RON SONNTAG PUBLIC RELATIONS INC		\$7,520.58
8343	RON SONNTAG PUBLIC RELATIONS INC	\$1,237.47
8344	RON SONNTAG PUBLIC RELATIONS INC	\$1,675.01
8345	RON SONNTAG PUBLIC RELATIONS INC	\$2,112.26
8346	RON SONNTAG PUBLIC RELATIONS INC	\$2,495.84
RONALD HOBBY		\$84.00
8347	RONALD HOBBY	\$84.00
RONALD L. MCCOLLEM		\$75.00
8348	RONALD L. MCCOLLEM	\$75.00
RONALD M. DIGIORGIO AND ASSOCIATES		\$169.00
8349	RONALD M. DIGIORGIO AND ASSOCIATES	\$169.00
ROOT CAUSE INSTITUTE INC		\$77,000.00
8350	ROOT CAUSE INSTITUTE INC	\$10,000.00
8351	ROOT CAUSE INSTITUTE INC	\$15,000.00
8352	ROOT CAUSE INSTITUTE INC	\$16,000.00
8353	ROOT CAUSE INSTITUTE INC	\$36,000.00
ROSALI G. DASILVA		\$3,960.00
8354	ROSALI G. DASILVA	\$90.00
8355	ROSALI G. DASILVA	\$170.00
8356	ROSALI G. DASILVA	\$210.00
8357	ROSALI G. DASILVA	\$320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8358	ROSALI G. DASILVA	\$330.00
8359	ROSALI G. DASILVA	\$335.00
8360	ROSALI G. DASILVA	\$340.00
8361	ROSALI G. DASILVA	\$650.00
8362	ROSALI G. DASILVA	\$725.00
8363	ROSALI G. DASILVA	\$790.00
ROSE EARLE		\$405.00
8364	ROSE EARLE	\$135.00
8365	ROSE EARLE	\$135.00
8366	ROSE EARLE	\$135.00
ROSE M. GAGLIARDI		\$270.00
8367	ROSE M. GAGLIARDI	\$135.00
8368	ROSE M. GAGLIARDI	\$135.00
ROSETTA STONE LTD		\$180.00
8369	ROSETTA STONE LTD	\$180.00
ROTSTEIN ROBERT P & XIAQING CHANG		\$1,125.45
8370	ROTSTEIN ROBERT P & XIAQING CHANG	\$1,125.45
ROYAL DESIGNS		\$174.00
8371	ROYAL DESIGNS	\$174.00
ROYAL ENVIRONMENTAL SERVICES INC		\$275.00
8372	ROYAL ENVIRONMENTAL SERVICES INC	\$275.00
RUMBA Y TIMBAL INC		\$350.00
8373	RUMBA Y TIMBAL INC	\$350.00
RUSSELL STANTON PRESTON IV		\$4,961.00
8374	RUSSELL STANTON PRESTON IV	\$1,646.00
8375	RUSSELL STANTON PRESTON IV	\$3,315.00
RYAN FLYNN		\$159.50
8376	RYAN FLYNN	\$159.50
RYAN LEE CROSBY		\$540.00
8377	RYAN LEE CROSBY	\$540.00
RYAN MULVEY		\$55.00
8378	RYAN MULVEY	\$55.00
RYAN MURPHY		\$300.00
8379	RYAN MURPHY	\$300.00
RYAN P DUGAN		\$77.00
8380	RYAN P DUGAN	\$77.00
RYAN P WALSH		\$84.00
8381	RYAN P WALSH	\$84.00
RYAN REDMOND		\$92.00
8382	RYAN REDMOND	\$92.00
S AND S WORLDWIDE INC		\$5,371.99
8383	S AND S WORLDWIDE INC	\$118.32
8384	S AND S WORLDWIDE INC	\$168.10
8385	S AND S WORLDWIDE INC	\$202.00
8386	S AND S WORLDWIDE INC	\$204.21

ITEM NUMBER	VENDOR NAME	AMOUNT
8387	S AND S WORLDWIDE INC	\$233.32
8388	S AND S WORLDWIDE INC	\$281.65
8389	S AND S WORLDWIDE INC	\$1,088.14
8390	S AND S WORLDWIDE INC	\$3,076.25
S.C.M. COMMUNITY TRANSPORTATION CORP		\$61,098.13
8391	S.C.M. COMMUNITY TRANSPORTATION CORP	\$30.00
8392	S.C.M. COMMUNITY TRANSPORTATION CORP	\$180.00
8393	S.C.M. COMMUNITY TRANSPORTATION CORP	\$240.00
8394	S.C.M. COMMUNITY TRANSPORTATION CORP	\$585.00
8395	S.C.M. COMMUNITY TRANSPORTATION CORP	\$630.00
8396	S.C.M. COMMUNITY TRANSPORTATION CORP	\$726.50
8397	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,100.00
8398	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8399	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8400	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8401	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8402	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8403	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,208.33
8404	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,523.33
8405	S.C.M. COMMUNITY TRANSPORTATION CORP	\$20,833.32
S.P. & R TRANSPORTATION		\$1,809,488.50
8406	S.P. & R TRANSPORTATION	\$63,013.25
8407	S.P. & R TRANSPORTATION	\$114,827.00
8408	S.P. & R TRANSPORTATION	\$127,410.25
8409	S.P. & R TRANSPORTATION	\$135,075.25
8410	S.P. & R TRANSPORTATION	\$152,279.00
8411	S.P. & R TRANSPORTATION	\$156,314.75
8412	S.P. & R TRANSPORTATION	\$165,050.50
8413	S.P. & R TRANSPORTATION	\$165,175.00
8414	S.P. & R TRANSPORTATION	\$167,914.50
8415	S.P. & R TRANSPORTATION	\$173,489.50
8416	S.P. & R TRANSPORTATION	\$193,708.50
8417	S.P. & R TRANSPORTATION	\$195,231.00
SAFETY GLASSES USA INC		\$819.50
8418	SAFETY GLASSES USA INC	\$819.50
SAFETY SOURCE OF N E INC		\$1,668.01
8419	SAFETY SOURCE OF N E INC	\$44.28
8420	SAFETY SOURCE OF N E INC	\$1,623.73
SAFETY-KLEEN SYSTEMS INC		\$698.32
8421	SAFETY-KLEEN SYSTEMS INC	\$344.55
8422	SAFETY-KLEEN SYSTEMS INC	\$353.77
SAGE PAYMENTS SOLUTIONS INC		\$1,839.88
8423	SAGE PAYMENTS SOLUTIONS INC	\$17.50
8424	SAGE PAYMENTS SOLUTIONS INC	\$77.00
8425	SAGE PAYMENTS SOLUTIONS INC	\$84.11
8426	SAGE PAYMENTS SOLUTIONS INC	\$84.36
8427	SAGE PAYMENTS SOLUTIONS INC	\$1,576.91
SAGE PUBLICATIONS INC		\$160.75
8428	SAGE PUBLICATIONS INC	\$160.75
SAINT POLYCARP APARTMENTS 2 LLC		\$53,397.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8429	SAINT POLYCARP APARTMENTS 2 LLC	\$53,397.00
SAINT POLYCARP APARTMENTS 3 MM LLC		\$720,000.00
8430	SAINT POLYCARP APARTMENTS 3 MM LLC	\$85,500.00
8431	SAINT POLYCARP APARTMENTS 3 MM LLC	\$634,500.00
SAL SALAMONE		\$710.00
8432	SAL SALAMONE	\$75.00
8433	SAL SALAMONE	\$115.00
8434	SAL SALAMONE	\$255.00
8435	SAL SALAMONE	\$265.00
SALEM HIGH SCH.MARCHING BAND		\$2,300.00
8436	SALEM HIGH SCH.MARCHING BAND	\$2,300.00
SALMA JASMIN SHEIKH		\$405.00
8437	SALMA JASMIN SHEIKH	\$135.00
8438	SALMA JASMIN SHEIKH	\$135.00
8439	SALMA JASMIN SHEIKH	\$135.00
SALVADOR MENDONCA		\$206.25
8440	SALVADOR MENDONCA	\$57.75
8441	SALVADOR MENDONCA	\$148.50
SALVATORE ERNA		\$1,500.00
8442	SALVATORE ERNA	\$1,500.00
SAMANTHA GAMBACCINI		\$100.00
8443	SAMANTHA GAMBACCINI	\$100.00
SAMUEL BADOT-FISHER		\$17.00
8444	SAMUEL BADOT-FISHER	\$17.00
SAMUEL M MIGDOLE		\$8,625.00
8445	SAMUEL M MIGDOLE	\$1,500.00
8446	SAMUEL M MIGDOLE	\$1,875.00
8447	SAMUEL M MIGDOLE	\$2,625.00
8448	SAMUEL M MIGDOLE	\$2,625.00
SANDRA L GAUDETTE		\$3,361.93
8449	SANDRA L GAUDETTE	\$860.89
8450	SANDRA L GAUDETTE	\$1,147.26
8451	SANDRA L GAUDETTE	\$1,353.78
SANDRA NICOLUCCI		\$600.00
8452	SANDRA NICOLUCCI	\$600.00
SANDRA THEODOROU		\$300.00
8453	SANDRA THEODOROU	\$300.00
SANDRA Z KELDSEN		\$900.00
8454	SANDRA Z KELDSEN	\$900.00
SANDRAH ABBUAH		\$1,000.00
8455	SANDRAH ABBUAH	\$1,000.00
SARAH COOK		\$135.00
8456	SARAH COOK	\$135.00
SARAH LANGE		\$250.00
8457	SARAH LANGE	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARAH LYNN		\$400.00
8458	SARAH LYNN	\$400.00
SARAH R DANLY		\$2,240.00
8459	SARAH R DANLY	\$2,240.00
SARAJANE MULLINS		\$14,440.00
8460	SARAJANE MULLINS	\$2,500.00
8461	SARAJANE MULLINS	\$2,720.00
8462	SARAJANE MULLINS	\$4,080.00
8463	SARAJANE MULLINS	\$5,140.00
SARGENT-WELCH SCIENTIFIC		\$351.80
8464	SARGENT-WELCH SCIENTIFIC	\$94.36
8465	SARGENT-WELCH SCIENTIFIC	\$257.44
SATCOM DIRECT COMM INC		\$2,823.95
8466	SATCOM DIRECT COMM INC	\$216.95
8467	SATCOM DIRECT COMM INC	\$216.95
8468	SATCOM DIRECT COMM INC	\$218.40
8469	SATCOM DIRECT COMM INC	\$218.40
8470	SATCOM DIRECT COMM INC	\$218.80
8471	SATCOM DIRECT COMM INC	\$219.85
8472	SATCOM DIRECT COMM INC	\$222.75
8473	SATCOM DIRECT COMM INC	\$256.05
8474	SATCOM DIRECT COMM INC	\$257.50
8475	SATCOM DIRECT COMM INC	\$257.50
8476	SATCOM DIRECT COMM INC	\$260.40
8477	SATCOM DIRECT COMM INC	\$260.40
SAUL MINEROFF ELECTRONICS INC		\$1,890.00
8478	SAUL MINEROFF ELECTRONICS INC	\$1,890.00
SAURAB SINGH		\$75.00
8479	SAURAB SINGH	\$75.00
SCANTRON CORPORATION		\$2,696.85
8480	SCANTRON CORPORATION	\$535.00
8481	SCANTRON CORPORATION	\$2,161.85
SCHATZKI ASSOCIATES INC		\$20.28
8482	SCHATZKI ASSOCIATES INC	\$20.28
SCHIPPER & CO USA INC		\$993.30
8483	SCHIPPER & CO USA INC	\$993.30
SCHMIDT EQUIPMENT INC		\$4,359.77
8484	SCHMIDT EQUIPMENT INC	\$51.10
8485	SCHMIDT EQUIPMENT INC	\$399.60
8486	SCHMIDT EQUIPMENT INC	\$536.74
8487	SCHMIDT EQUIPMENT INC	\$1,286.24
8488	SCHMIDT EQUIPMENT INC	\$2,086.09
SCHOENHOF'S FOREIGN BOOKS		\$297.23
8489	SCHOENHOF'S FOREIGN BOOKS	\$297.23
SCHOLARSHIP AMERICA INC		\$350.00
8490	SCHOLARSHIP AMERICA INC	\$350.00
SCHOLASTIC INC		\$56,021.36

ITEM NUMBER	VENDOR NAME	AMOUNT
8491	SCHOLASTIC INC	\$15.16
8492	SCHOLASTIC INC	\$19.38
8493	SCHOLASTIC INC	\$60.39
8494	SCHOLASTIC INC	\$66.00
8495	SCHOLASTIC INC	\$86.42
8496	SCHOLASTIC INC	\$126.25
8497	SCHOLASTIC INC	\$142.64
8498	SCHOLASTIC INC	\$190.30
8499	SCHOLASTIC INC	\$192.23
8500	SCHOLASTIC INC	\$202.21
8501	SCHOLASTIC INC	\$212.36
8502	SCHOLASTIC INC	\$224.95
8503	SCHOLASTIC INC	\$237.28
8504	SCHOLASTIC INC	\$275.00
8505	SCHOLASTIC INC	\$303.06
8506	SCHOLASTIC INC	\$430.55
8507	SCHOLASTIC INC	\$460.83
8508	SCHOLASTIC INC	\$463.00
8509	SCHOLASTIC INC	\$504.07
8510	SCHOLASTIC INC	\$506.85
8511	SCHOLASTIC INC	\$527.91
8512	SCHOLASTIC INC	\$539.81
8513	SCHOLASTIC INC	\$563.97
8514	SCHOLASTIC INC	\$609.86
8515	SCHOLASTIC INC	\$686.55
8516	SCHOLASTIC INC	\$701.93
8517	SCHOLASTIC INC	\$785.78
8518	SCHOLASTIC INC	\$1,070.49
8519	SCHOLASTIC INC	\$1,186.80
8520	SCHOLASTIC INC	\$1,254.17
8521	SCHOLASTIC INC	\$1,375.03
8522	SCHOLASTIC INC	\$1,415.56
8523	SCHOLASTIC INC	\$1,641.61
8524	SCHOLASTIC INC	\$1,661.04
8525	SCHOLASTIC INC	\$1,759.43
8526	SCHOLASTIC INC	\$2,325.41
8527	SCHOLASTIC INC	\$2,677.16
8528	SCHOLASTIC INC	\$2,706.37
8529	SCHOLASTIC INC	\$3,058.48
8530	SCHOLASTIC INC	\$3,181.01
8531	SCHOLASTIC INC	\$3,509.73
8532	SCHOLASTIC INC	\$3,899.80
8533	SCHOLASTIC INC	\$4,145.88
8534	SCHOLASTIC INC	\$4,993.46
8535	SCHOLASTIC INC	\$5,025.19
SCHOLASTIC LIBRARY PUBLISHING		\$260.50
8536	SCHOLASTIC LIBRARY PUBLISHING	\$260.50
SCHOOL MATE		\$3,614.40
8537	SCHOOL MATE	\$384.20
8538	SCHOOL MATE	\$655.00
8539	SCHOOL MATE	\$690.00
8540	SCHOOL MATE	\$804.00
8541	SCHOOL MATE	\$1,081.20

ITEM NUMBER	VENDOR NAME	AMOUNT
SCHOOL NUTRITION ASSOC.		\$379.50
8542	SCHOOL NUTRITION ASSOC.	\$116.00
8543	SCHOOL NUTRITION ASSOC.	\$131.75
8544	SCHOOL NUTRITION ASSOC.	\$131.75
SCHOOL OUTFITTERS LLC		\$2,152.12
8545	SCHOOL OUTFITTERS LLC	\$658.96
8546	SCHOOL OUTFITTERS LLC	\$679.98
8547	SCHOOL OUTFITTERS LLC	\$813.18
SCHOOL SPECIALTY INC		\$148,464.62
8548	SCHOOL SPECIALTY INC	\$7.04
8549	SCHOOL SPECIALTY INC	\$9.20
8550	SCHOOL SPECIALTY INC	\$31.05
8551	SCHOOL SPECIALTY INC	\$79.20
8552	SCHOOL SPECIALTY INC	\$110.66
8553	SCHOOL SPECIALTY INC	\$142.45
8554	SCHOOL SPECIALTY INC	\$152.59
8555	SCHOOL SPECIALTY INC	\$187.49
8556	SCHOOL SPECIALTY INC	\$232.33
8557	SCHOOL SPECIALTY INC	\$295.80
8558	SCHOOL SPECIALTY INC	\$307.34
8559	SCHOOL SPECIALTY INC	\$323.44
8560	SCHOOL SPECIALTY INC	\$354.49
8561	SCHOOL SPECIALTY INC	\$357.77
8562	SCHOOL SPECIALTY INC	\$373.17
8563	SCHOOL SPECIALTY INC	\$413.73
8564	SCHOOL SPECIALTY INC	\$434.77
8565	SCHOOL SPECIALTY INC	\$535.78
8566	SCHOOL SPECIALTY INC	\$540.31
8567	SCHOOL SPECIALTY INC	\$555.70
8568	SCHOOL SPECIALTY INC	\$660.46
8569	SCHOOL SPECIALTY INC	\$682.23
8570	SCHOOL SPECIALTY INC	\$825.51
8571	SCHOOL SPECIALTY INC	\$899.80
8572	SCHOOL SPECIALTY INC	\$975.01
8573	SCHOOL SPECIALTY INC	\$1,004.93
8574	SCHOOL SPECIALTY INC	\$1,086.56
8575	SCHOOL SPECIALTY INC	\$1,100.52
8576	SCHOOL SPECIALTY INC	\$1,162.05
8577	SCHOOL SPECIALTY INC	\$1,239.67
8578	SCHOOL SPECIALTY INC	\$1,283.28
8579	SCHOOL SPECIALTY INC	\$1,361.80
8580	SCHOOL SPECIALTY INC	\$1,384.23
8581	SCHOOL SPECIALTY INC	\$1,624.53
8582	SCHOOL SPECIALTY INC	\$1,644.90
8583	SCHOOL SPECIALTY INC	\$1,804.13
8584	SCHOOL SPECIALTY INC	\$1,823.99
8585	SCHOOL SPECIALTY INC	\$1,916.99
8586	SCHOOL SPECIALTY INC	\$1,975.74
8587	SCHOOL SPECIALTY INC	\$1,995.18
8588	SCHOOL SPECIALTY INC	\$2,144.32
8589	SCHOOL SPECIALTY INC	\$2,190.88
8590	SCHOOL SPECIALTY INC	\$2,418.38
8591	SCHOOL SPECIALTY INC	\$2,442.08
8592	SCHOOL SPECIALTY INC	\$2,503.59

ITEM NUMBER	VENDOR NAME	AMOUNT
8593	SCHOOL SPECIALTY INC	\$2,730.80
8594	SCHOOL SPECIALTY INC	\$2,739.95
8595	SCHOOL SPECIALTY INC	\$3,406.72
8596	SCHOOL SPECIALTY INC	\$4,073.88
8597	SCHOOL SPECIALTY INC	\$4,158.68
8598	SCHOOL SPECIALTY INC	\$4,245.01
8599	SCHOOL SPECIALTY INC	\$4,511.04
8600	SCHOOL SPECIALTY INC	\$4,785.61
8601	SCHOOL SPECIALTY INC	\$5,748.56
8602	SCHOOL SPECIALTY INC	\$6,627.54
8603	SCHOOL SPECIALTY INC	\$7,560.06
8604	SCHOOL SPECIALTY INC	\$8,262.68
8605	SCHOOL SPECIALTY INC	\$8,942.87
8606	SCHOOL SPECIALTY INC	\$11,177.70
8607	SCHOOL SPECIALTY INC	\$11,422.69
8608	SCHOOL SPECIALTY INC	\$14,475.76
SCHOOL'S IN INC		\$1,306.95
8609	SCHOOL'S IN INC	\$1,306.95
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$249,374.59
8610	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$817.70
8611	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,383.80
8612	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,887.00
8613	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,641.80
8614	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,880.70
8615	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,095.95
8616	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,024.33
8617	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$14,173.95
8618	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,243.18
8619	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,326.40
8620	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,314.38
8621	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,560.96
8622	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$24,408.54
8623	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$25,682.32
8624	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$26,878.72
8625	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$26,977.86
8626	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$27,077.00
SCHOOLSPRING INC		\$6,300.00
8627	SCHOOLSPRING INC	\$6,300.00
SCHOOLWIDE INC		\$5,093.85
8628	SCHOOLWIDE INC	\$49.95
8629	SCHOOLWIDE INC	\$152.84
8630	SCHOOLWIDE INC	\$172.80
8631	SCHOOLWIDE INC	\$300.00
8632	SCHOOLWIDE INC	\$313.05
8633	SCHOOLWIDE INC	\$518.40
8634	SCHOOLWIDE INC	\$533.71
8635	SCHOOLWIDE INC	\$848.98
8636	SCHOOLWIDE INC	\$880.00
8637	SCHOOLWIDE INC	\$1,324.12
SCHWAAB INC		\$403.44
8638	SCHWAAB INC	\$20.74
8639	SCHWAAB INC	\$85.23

ITEM NUMBER	VENDOR NAME	AMOUNT
8640	SCHWAAB INC	\$297.47
SCIENCE NATIONAL HONOR SOCIETY		\$125.00
8641	SCIENCE NATIONAL HONOR SOCIETY	\$125.00
SCIENTIFIC LEARNING CORP.		\$900.00
8642	SCIENTIFIC LEARNING CORP.	\$900.00
SCOREBOARD ENTERPRISES INC		\$13,628.75
8643	SCOREBOARD ENTERPRISES INC	\$297.60
8644	SCOREBOARD ENTERPRISES INC	\$366.15
8645	SCOREBOARD ENTERPRISES INC	\$12,965.00
SCOTT CROWELL		\$55.00
8646	SCOTT CROWELL	\$55.00
SCOTT MULCAHEY		\$77.00
8647	SCOTT MULCAHEY	\$77.00
SCS ENVIRONMENTAL SVC'S		\$40,759.80
8648	SCS ENVIRONMENTAL SVC'S	\$5,170.00
8649	SCS ENVIRONMENTAL SVC'S	\$15,119.40
8650	SCS ENVIRONMENTAL SVC'S	\$20,470.40
SDR		\$916.00
8651	SDR	\$916.00
SEA CREST OCEANFRONT RESORT		\$510.12
8652	SEA CREST OCEANFRONT RESORT	\$9.00
8653	SEA CREST OCEANFRONT RESORT	\$501.12
SEAN AUGUSTUS		\$13,508.00
8654	SEAN AUGUSTUS	\$4,400.00
8655	SEAN AUGUSTUS	\$4,422.00
8656	SEAN AUGUSTUS	\$4,686.00
SEAN MORRIS		\$110.00
8657	SEAN MORRIS	\$110.00
SEAN ROBERTS		\$77.00
8658	SEAN ROBERTS	\$77.00
SEEM COLLABORATIVE		\$132,143.35
8659	SEEM COLLABORATIVE	\$502.78
8660	SEEM COLLABORATIVE	\$1,044.48
8661	SEEM COLLABORATIVE	\$1,326.41
8662	SEEM COLLABORATIVE	\$8,866.73
8663	SEEM COLLABORATIVE	\$8,866.73
8664	SEEM COLLABORATIVE	\$8,868.72
8665	SEEM COLLABORATIVE	\$10,266.74
8666	SEEM COLLABORATIVE	\$10,266.74
8667	SEEM COLLABORATIVE	\$10,958.39
8668	SEEM COLLABORATIVE	\$11,125.05
8669	SEEM COLLABORATIVE	\$11,125.05
8670	SEEM COLLABORATIVE	\$11,750.40
8671	SEEM COLLABORATIVE	\$15,575.07
8672	SEEM COLLABORATIVE	\$21,600.06
SELENA QUINTANILLA		\$760.00
8673	SELENA QUINTANILLA	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8674	SELENA QUINTANILLA	\$100.00
8675	SELENA QUINTANILLA	\$100.00
8676	SELENA QUINTANILLA	\$100.00
8677	SELENA QUINTANILLA	\$100.00
8678	SELENA QUINTANILLA	\$100.00
8679	SELENA QUINTANILLA	\$160.00
SENIOR EXCURSIONS INC		\$10,043.00
8680	SENIOR EXCURSIONS INC	\$10,043.00
SENSOURCE INC		\$436.03
8681	SENSOURCE INC	\$436.03
SENTRY FORD LINCOLN INC		\$5,033.89
8682	SENTRY FORD LINCOLN INC	\$49.26
8683	SENTRY FORD LINCOLN INC	\$95.83
8684	SENTRY FORD LINCOLN INC	\$132.14
8685	SENTRY FORD LINCOLN INC	\$311.99
8686	SENTRY FORD LINCOLN INC	\$527.48
8687	SENTRY FORD LINCOLN INC	\$937.78
8688	SENTRY FORD LINCOLN INC	\$2,979.41
SEQUOIA CONSTRUCTION INC		\$1,214,808.72
8689	SEQUOIA CONSTRUCTION INC	\$2,714.50
8690	SEQUOIA CONSTRUCTION INC	\$4,390.95
8691	SEQUOIA CONSTRUCTION INC	\$13,021.11
8692	SEQUOIA CONSTRUCTION INC	\$13,870.00
8693	SEQUOIA CONSTRUCTION INC	\$25,525.00
8694	SEQUOIA CONSTRUCTION INC	\$31,438.25
8695	SEQUOIA CONSTRUCTION INC	\$33,429.91
8696	SEQUOIA CONSTRUCTION INC	\$38,142.50
8697	SEQUOIA CONSTRUCTION INC	\$40,242.00
8698	SEQUOIA CONSTRUCTION INC	\$45,552.50
8699	SEQUOIA CONSTRUCTION INC	\$50,207.50
8700	SEQUOIA CONSTRUCTION INC	\$71,535.00
8701	SEQUOIA CONSTRUCTION INC	\$80,583.75
8702	SEQUOIA CONSTRUCTION INC	\$84,502.50
8703	SEQUOIA CONSTRUCTION INC	\$93,593.50
8704	SEQUOIA CONSTRUCTION INC	\$164,991.25
8705	SEQUOIA CONSTRUCTION INC	\$193,966.25
8706	SEQUOIA CONSTRUCTION INC	\$227,102.25
SHAEVEL AND KREMS LLP		\$961.60
8707	SHAEVEL AND KREMS LLP	\$961.60
SHAMIR MIKIKI BABA		\$50.00
8708	SHAMIR MIKIKI BABA	\$50.00
SHANE OTTAVIANO		\$2,755.00
8709	SHANE OTTAVIANO	\$2,755.00
SHANNON K. MCDONOUGH		\$900.00
8710	SHANNON K. MCDONOUGH	\$900.00
SHAR PRODUCTS COMPANY		\$4,818.00
8711	SHAR PRODUCTS COMPANY	\$4,818.00
SHARON LACEY		\$500.00
8712	SHARON LACEY	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SHARON ROGOLSKY		\$555.00
8713	SHARON ROGOLSKY	\$185.00
8714	SHARON ROGOLSKY	\$185.00
8715	SHARON ROGOLSKY	\$185.00
SHARP ELECTRONICS CORP		\$1,750.35
8716	SHARP ELECTRONICS CORP	\$231.69
8717	SHARP ELECTRONICS CORP	\$231.69
8718	SHARP ELECTRONICS CORP	\$231.69
8719	SHARP ELECTRONICS CORP	\$231.69
8720	SHARP ELECTRONICS CORP	\$231.69
8721	SHARP ELECTRONICS CORP	\$295.95
8722	SHARP ELECTRONICS CORP	\$295.95
SHAWN P. TIERNAN		\$3,200.00
8723	SHAWN P. TIERNAN	\$400.00
8724	SHAWN P. TIERNAN	\$880.00
8725	SHAWN P. TIERNAN	\$1,920.00
SHAYLA T TRAN		\$500.00
8726	SHAYLA T TRAN	\$500.00
SHEILA CORBETT		\$2,976.00
8727	SHEILA CORBETT	\$2,976.00
SHEKINAH SEVENTH-DAY ADVERTIST CHURCH		\$800.00
8728	SHEKINAH SEVENTH-DAY ADVERTIST CHURCH	\$800.00
SHELDON NOVAK		\$150.00
8729	SHELDON NOVAK	\$150.00
SHERWIN-WILLIAMS CO		\$108.54
8730	SHERWIN-WILLIAMS CO	\$108.54
SHERYL D GUTZLER		\$270.00
8731	SHERYL D GUTZLER	\$135.00
8732	SHERYL D GUTZLER	\$135.00
SHI INTERNATIONAL CORP		\$75,580.09
8733	SHI INTERNATIONAL CORP	\$25.00
8734	SHI INTERNATIONAL CORP	\$31.00
8735	SHI INTERNATIONAL CORP	\$96.00
8736	SHI INTERNATIONAL CORP	\$309.00
8737	SHI INTERNATIONAL CORP	\$558.00
8738	SHI INTERNATIONAL CORP	\$1,268.15
8739	SHI INTERNATIONAL CORP	\$1,781.00
8740	SHI INTERNATIONAL CORP	\$1,838.00
8741	SHI INTERNATIONAL CORP	\$1,973.00
8742	SHI INTERNATIONAL CORP	\$2,813.00
8743	SHI INTERNATIONAL CORP	\$3,109.00
8744	SHI INTERNATIONAL CORP	\$3,822.00
8745	SHI INTERNATIONAL CORP	\$4,024.00
8746	SHI INTERNATIONAL CORP	\$4,933.90
8747	SHI INTERNATIONAL CORP	\$5,093.16
8748	SHI INTERNATIONAL CORP	\$7,404.00
8749	SHI INTERNATIONAL CORP	\$17,243.51
8750	SHI INTERNATIONAL CORP	\$19,258.37

ITEM NUMBER	VENDOR NAME	AMOUNT
SHOPJIMMY.COM		\$177.16
8751	SHOPJIMMY.COM	\$31.00
8752	SHOPJIMMY.COM	\$50.36
8753	SHOPJIMMY.COM	\$95.80
SHORE EDUCATION COLLABORATIVE		\$300,894.97
8754	SHORE EDUCATION COLLABORATIVE	\$1,000.00
8755	SHORE EDUCATION COLLABORATIVE	\$2,475.00
8756	SHORE EDUCATION COLLABORATIVE	\$9,430.00
8757	SHORE EDUCATION COLLABORATIVE	\$20,700.00
8758	SHORE EDUCATION COLLABORATIVE	\$22,961.69
8759	SHORE EDUCATION COLLABORATIVE	\$25,387.22
8760	SHORE EDUCATION COLLABORATIVE	\$31,051.47
8761	SHORE EDUCATION COLLABORATIVE	\$37,220.54
8762	SHORE EDUCATION COLLABORATIVE	\$37,572.68
8763	SHORE EDUCATION COLLABORATIVE	\$41,089.34
8764	SHORE EDUCATION COLLABORATIVE	\$72,007.03
SHRINK PACKAGING SYSTEMS CORP		\$6,861.19
8765	SHRINK PACKAGING SYSTEMS CORP	\$246.00
8766	SHRINK PACKAGING SYSTEMS CORP	\$545.45
8767	SHRINK PACKAGING SYSTEMS CORP	\$665.30
8768	SHRINK PACKAGING SYSTEMS CORP	\$1,084.60
8769	SHRINK PACKAGING SYSTEMS CORP	\$1,159.21
8770	SHRINK PACKAGING SYSTEMS CORP	\$1,208.35
8771	SHRINK PACKAGING SYSTEMS CORP	\$1,952.28
SIDI MOHAMMED CAMARA		\$1,200.00
8772	SIDI MOHAMMED CAMARA	\$1,200.00
SIDIA MARICELA ESCOBAR		\$1,230.00
8773	SIDIA MARICELA ESCOBAR	\$1,230.00
SIEMENS INDUSTRY INC		\$38,128.96
8774	SIEMENS INDUSTRY INC	\$6,727.78
8775	SIEMENS INDUSTRY INC	\$10,091.67
8776	SIEMENS INDUSTRY INC	\$21,309.51
SIGN SOLUTIONS		\$3,600.00
8777	SIGN SOLUTIONS	\$3,600.00
SILAS DE OLIVEIRA		\$1,000.00
8778	SILAS DE OLIVEIRA	\$1,000.00
SIMPLEX GRINNELL LP		\$104,513.34
8779	SIMPLEX GRINNELL LP	\$105.00
8780	SIMPLEX GRINNELL LP	\$136.50
8781	SIMPLEX GRINNELL LP	\$210.00
8782	SIMPLEX GRINNELL LP	\$220.00
8783	SIMPLEX GRINNELL LP	\$266.00
8784	SIMPLEX GRINNELL LP	\$320.00
8785	SIMPLEX GRINNELL LP	\$458.34
8786	SIMPLEX GRINNELL LP	\$968.52
8787	SIMPLEX GRINNELL LP	\$1,128.75
8788	SIMPLEX GRINNELL LP	\$2,425.30
8789	SIMPLEX GRINNELL LP	\$2,711.36
8790	SIMPLEX GRINNELL LP	\$6,442.11
8791	SIMPLEX GRINNELL LP	\$9,726.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8792	SIMPLEX GRINNELL LP	\$12,290.00
8793	SIMPLEX GRINNELL LP	\$12,933.98
8794	SIMPLEX GRINNELL LP	\$12,933.98
8795	SIMPLEX GRINNELL LP	\$15,276.50
8796	SIMPLEX GRINNELL LP	\$25,961.00
SINGLEWIRE SOFTWARE LLC		\$1,182.50
8797	SINGLEWIRE SOFTWARE LLC	\$1,182.50
SIR LOCKSALOT INC		\$2,240.00
8798	SIR LOCKSALOT INC	\$320.00
8799	SIR LOCKSALOT INC	\$1,920.00
SIRCHIE ACQUISITION CO		\$58.78
8800	SIRCHIE ACQUISITION CO	\$58.78
SISTER ANN TRAN		\$137.50
8801	SISTER ANN TRAN	\$137.50
SISTER CITIES INTL INC		\$680.00
8802	SISTER CITIES INTL INC	\$680.00
SMART SCAN LLC		\$2,131.25
8803	SMART SCAN LLC	\$2,131.25
SMARTEDU INC		\$2,442.00
8804	SMARTEDU INC	\$2,442.00
SNAP-ON INDUSTRIAL		\$507.65
8805	SNAP-ON INDUSTRIAL	\$507.65
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$10,500.00
8806	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,300.00
8807	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$2,500.00
8808	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$5,700.00
SOCIAL STUDIES SCHOOL SERVICE		\$2,509.68
8809	SOCIAL STUDIES SCHOOL SERVICE	\$53.59
8810	SOCIAL STUDIES SCHOOL SERVICE	\$294.28
8811	SOCIAL STUDIES SCHOOL SERVICE	\$608.77
8812	SOCIAL STUDIES SCHOOL SERVICE	\$1,553.04
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$540.00
8813	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$180.00
8814	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$360.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$1,502.60
8815	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$330.00
8816	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$506.00
8817	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$666.60
SOCRATA INC		\$13,200.00
8818	SOCRATA INC	\$1,200.00
8819	SOCRATA INC	\$12,000.00
SOFTWARE SHELF INTERNAT'L		\$1,099.80
8820	SOFTWARE SHELF INTERNAT'L	\$1,099.80
SOMERVILLE AUTO SERVICE		\$2,262.00
8821	SOMERVILLE AUTO SERVICE	\$87.00
8822	SOMERVILLE AUTO SERVICE	\$145.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8823	SOMERVILLE AUTO SERVICE	\$145.00
8824	SOMERVILLE AUTO SERVICE	\$290.00
8825	SOMERVILLE AUTO SERVICE	\$290.00
8826	SOMERVILLE AUTO SERVICE	\$319.00
8827	SOMERVILLE AUTO SERVICE	\$986.00
SOMERVILLE AUXILIARY POLICE		\$1,200.00
8828	SOMERVILLE AUXILIARY POLICE	\$1,200.00
SOMERVILLE CAR CARE LLC		\$1,000.50
8829	SOMERVILLE CAR CARE LLC	\$63.25
8830	SOMERVILLE CAR CARE LLC	\$74.75
8831	SOMERVILLE CAR CARE LLC	\$86.25
8832	SOMERVILLE CAR CARE LLC	\$776.25
SOMERVILLE CHAMBER OF COMMERCE INC		\$975.00
8833	SOMERVILLE CHAMBER OF COMMERCE INC	\$50.00
8834	SOMERVILLE CHAMBER OF COMMERCE INC	\$925.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$383,244.67
8835	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$600.00
8836	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$700.00
8837	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,000.00
8838	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,500.00
8839	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$37,500.00
8840	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$94,541.00
8841	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$247,403.67
SOMERVILLE COMMUNITY CORPORATION, INC.		\$314,455.98
8842	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,287.50
8843	SOMERVILLE COMMUNITY CORPORATION, INC.	\$3,575.00
8844	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,248.91
8845	SOMERVILLE COMMUNITY CORPORATION, INC.	\$4,248.92
8846	SOMERVILLE COMMUNITY CORPORATION, INC.	\$6,575.00
8847	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8848	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8849	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8850	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8851	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8852	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8853	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8854	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8855	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8856	SOMERVILLE COMMUNITY CORPORATION, INC.	\$25,000.00
8857	SOMERVILLE COMMUNITY CORPORATION, INC.	\$42,520.65
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00
8858	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HAITIAN COALITION, INC		\$16,497.83
8859	SOMERVILLE HAITIAN COALITION, INC	\$2,500.00
8860	SOMERVILLE HAITIAN COALITION, INC	\$2,500.00
8861	SOMERVILLE HAITIAN COALITION, INC	\$2,832.63
8862	SOMERVILLE HAITIAN COALITION, INC	\$3,000.00
8863	SOMERVILLE HAITIAN COALITION, INC	\$5,665.20
SOMERVILLE HOMELESS COALITION INC		\$314,834.05
8864	SOMERVILLE HOMELESS COALITION INC	\$897.10

ITEM NUMBER	VENDOR NAME	AMOUNT
8865	SOMERVILLE HOMELESS COALITION INC	\$2,182.50
8866	SOMERVILLE HOMELESS COALITION INC	\$3,588.40
8867	SOMERVILLE HOMELESS COALITION INC	\$5,357.97
8868	SOMERVILLE HOMELESS COALITION INC	\$6,892.62
8869	SOMERVILLE HOMELESS COALITION INC	\$8,095.80
8870	SOMERVILLE HOMELESS COALITION INC	\$8,206.45
8871	SOMERVILLE HOMELESS COALITION INC	\$9,638.50
8872	SOMERVILLE HOMELESS COALITION INC	\$10,069.03
8873	SOMERVILLE HOMELESS COALITION INC	\$11,490.00
8874	SOMERVILLE HOMELESS COALITION INC	\$12,473.93
8875	SOMERVILLE HOMELESS COALITION INC	\$15,382.18
8876	SOMERVILLE HOMELESS COALITION INC	\$18,960.53
8877	SOMERVILLE HOMELESS COALITION INC	\$22,457.93
8878	SOMERVILLE HOMELESS COALITION INC	\$23,241.32
8879	SOMERVILLE HOMELESS COALITION INC	\$33,270.85
8880	SOMERVILLE HOMELESS COALITION INC	\$37,318.74
8881	SOMERVILLE HOMELESS COALITION INC	\$85,310.20
SOMERVILLE HOUSING AUTHORITY		\$2,056.00
8882	SOMERVILLE HOUSING AUTHORITY	\$320.00
8883	SOMERVILLE HOUSING AUTHORITY	\$320.00
8884	SOMERVILLE HOUSING AUTHORITY	\$320.00
8885	SOMERVILLE HOUSING AUTHORITY	\$320.00
8886	SOMERVILLE HOUSING AUTHORITY	\$344.00
8887	SOMERVILLE HOUSING AUTHORITY	\$432.00
SOMERVILLE MENTAL HEALTH ASSOCIATION		\$6,139.75
8888	SOMERVILLE MENTAL HEALTH ASSOCIATION	\$2,739.75
8889	SOMERVILLE MENTAL HEALTH ASSOCIATION	\$3,400.00
SOMERVILLE MUSEUM		\$273.43
8890	SOMERVILLE MUSEUM	\$273.43
SOMERVILLE NEWS		\$30,000.00
8891	SOMERVILLE NEWS	\$45.00
8892	SOMERVILLE NEWS	\$65.00
8893	SOMERVILLE NEWS	\$65.00
8894	SOMERVILLE NEWS	\$70.00
8895	SOMERVILLE NEWS	\$80.00
8896	SOMERVILLE NEWS	\$105.00
8897	SOMERVILLE NEWS	\$130.00
8898	SOMERVILLE NEWS	\$135.00
8899	SOMERVILLE NEWS	\$185.00
8900	SOMERVILLE NEWS	\$185.00
8901	SOMERVILLE NEWS	\$205.00
8902	SOMERVILLE NEWS	\$275.00
8903	SOMERVILLE NEWS	\$280.00
8904	SOMERVILLE NEWS	\$325.00
8905	SOMERVILLE NEWS	\$340.00
8906	SOMERVILLE NEWS	\$340.00
8907	SOMERVILLE NEWS	\$350.00
8908	SOMERVILLE NEWS	\$375.00
8909	SOMERVILLE NEWS	\$380.00
8910	SOMERVILLE NEWS	\$380.00
8911	SOMERVILLE NEWS	\$380.00
8912	SOMERVILLE NEWS	\$395.00
8913	SOMERVILLE NEWS	\$410.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8914	SOMERVILLE NEWS	\$430.00
8915	SOMERVILLE NEWS	\$430.00
8916	SOMERVILLE NEWS	\$465.00
8917	SOMERVILLE NEWS	\$470.00
8918	SOMERVILLE NEWS	\$470.00
8919	SOMERVILLE NEWS	\$495.00
8920	SOMERVILLE NEWS	\$510.00
8921	SOMERVILLE NEWS	\$565.00
8922	SOMERVILLE NEWS	\$760.00
8923	SOMERVILLE NEWS	\$765.00
8924	SOMERVILLE NEWS	\$900.00
8925	SOMERVILLE NEWS	\$1,035.00
8926	SOMERVILLE NEWS	\$1,090.00
8927	SOMERVILLE NEWS	\$1,200.00
8928	SOMERVILLE NEWS	\$1,430.00
8929	SOMERVILLE NEWS	\$1,820.00
8930	SOMERVILLE NEWS	\$2,350.00
8931	SOMERVILLE NEWS	\$2,750.00
8932	SOMERVILLE NEWS	\$3,185.00
8933	SOMERVILLE NEWS	\$3,380.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
8934	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$3,250.00
8935	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$300.00
8936	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$700.00
8937	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$2,250.00
SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP INC		\$14,700.00
8938	SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP II	\$2,100.00
8939	SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP II	\$4,200.00
8940	SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP II	\$4,200.00
8941	SOMERVILLE TRANSPORTATION EQUITY PARTNERSHIP II	\$4,200.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$21,350.95
8942	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$106.38
8943	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$21,244.57
SOMERVILLE YOUTH DEVELOPMENT		\$5,000.00
8944	SOMERVILLE YOUTH DEVELOPMENT	\$5,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$1,906.83
8945	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$12.83
8946	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$21.56
8947	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$149.60
8948	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$149.60
8949	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$174.95
8950	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$176.80
8951	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$187.78
8952	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$189.20
8953	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$202.10
8954	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$316.01
8955	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$326.40
SOMES UNIFORMS INC		\$158.00
8956	SOMES UNIFORMS INC	\$158.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SONARA MENDES MAI		\$3,350.00
8957	SONARA MENDES MAI	\$250.00
8958	SONARA MENDES MAI	\$250.00
8959	SONARA MENDES MAI	\$300.00
8960	SONARA MENDES MAI	\$300.00
8961	SONARA MENDES MAI	\$400.00
8962	SONARA MENDES MAI	\$400.00
8963	SONARA MENDES MAI	\$450.00
8964	SONARA MENDES MAI	\$500.00
8965	SONARA MENDES MAI	\$500.00
SONEPAR DIST NEW ENG INC		\$12,731.68
8966	SONEPAR DIST NEW ENG INC	\$73.48
8967	SONEPAR DIST NEW ENG INC	\$111.48
8968	SONEPAR DIST NEW ENG INC	\$145.61
8969	SONEPAR DIST NEW ENG INC	\$169.06
8970	SONEPAR DIST NEW ENG INC	\$287.06
8971	SONEPAR DIST NEW ENG INC	\$355.61
8972	SONEPAR DIST NEW ENG INC	\$434.56
8973	SONEPAR DIST NEW ENG INC	\$463.26
8974	SONEPAR DIST NEW ENG INC	\$487.81
8975	SONEPAR DIST NEW ENG INC	\$617.21
8976	SONEPAR DIST NEW ENG INC	\$796.93
8977	SONEPAR DIST NEW ENG INC	\$845.82
8978	SONEPAR DIST NEW ENG INC	\$856.97
8979	SONEPAR DIST NEW ENG INC	\$1,032.82
8980	SONEPAR DIST NEW ENG INC	\$6,054.00
SONNY'S PIZZA INC		\$40,407.50
8981	SONNY'S PIZZA INC	\$221.50
8982	SONNY'S PIZZA INC	\$241.00
8983	SONNY'S PIZZA INC	\$404.00
8984	SONNY'S PIZZA INC	\$632.50
8985	SONNY'S PIZZA INC	\$805.00
8986	SONNY'S PIZZA INC	\$880.00
8987	SONNY'S PIZZA INC	\$1,128.00
8988	SONNY'S PIZZA INC	\$1,167.50
8989	SONNY'S PIZZA INC	\$1,416.00
8990	SONNY'S PIZZA INC	\$1,535.00
8991	SONNY'S PIZZA INC	\$1,955.00
8992	SONNY'S PIZZA INC	\$1,990.50
8993	SONNY'S PIZZA INC	\$2,250.50
8994	SONNY'S PIZZA INC	\$2,568.00
8995	SONNY'S PIZZA INC	\$2,591.50
8996	SONNY'S PIZZA INC	\$2,741.50
8997	SONNY'S PIZZA INC	\$2,821.50
8998	SONNY'S PIZZA INC	\$3,515.50
8999	SONNY'S PIZZA INC	\$5,501.50
9000	SONNY'S PIZZA INC	\$6,041.50
SONY ELECTRONICS INC		\$2,613.98
9001	SONY ELECTRONICS INC	\$2,613.98
SOPHIA MILONOPOULOS		\$135.00
9002	SOPHIA MILONOPOULOS	\$135.00
SOURCE 4 INC		\$1,705.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9003	SOURCE 4 INC	\$1,705.00
SOUTHWEST STRINGS		\$3,360.00
9004	SOUTHWEST STRINGS	\$3,360.00
SPAULDING REHABILITATION HOSPITAL		\$378.22
9005	SPAULDING REHABILITATION HOSPITAL	\$378.22
SPECIAL AGENT SYSTEMS INC		\$67,665.36
9006	SPECIAL AGENT SYSTEMS INC	\$175.00
9007	SPECIAL AGENT SYSTEMS INC	\$210.00
9008	SPECIAL AGENT SYSTEMS INC	\$210.00
9009	SPECIAL AGENT SYSTEMS INC	\$2,782.00
9010	SPECIAL AGENT SYSTEMS INC	\$2,782.00
9011	SPECIAL AGENT SYSTEMS INC	\$2,782.00
9012	SPECIAL AGENT SYSTEMS INC	\$2,804.58
9013	SPECIAL AGENT SYSTEMS INC	\$2,829.58
9014	SPECIAL AGENT SYSTEMS INC	\$2,854.58
9015	SPECIAL AGENT SYSTEMS INC	\$5,461.58
9016	SPECIAL AGENT SYSTEMS INC	\$5,564.00
9017	SPECIAL AGENT SYSTEMS INC	\$5,564.00
9018	SPECIAL AGENT SYSTEMS INC	\$8,509.58
9019	SPECIAL AGENT SYSTEMS INC	\$8,981.56
9020	SPECIAL AGENT SYSTEMS INC	\$16,154.90
SPECTRUM MUSIC		\$771.73
9021	SPECTRUM MUSIC	\$41.79
9022	SPECTRUM MUSIC	\$237.19
9023	SPECTRUM MUSIC	\$492.75
SPORTS ILLUSTRATED FOR KIDS		\$2,303.22
9024	SPORTS ILLUSTRATED FOR KIDS	\$877.80
9025	SPORTS ILLUSTRATED FOR KIDS	\$1,425.42
SPORTS MEDICINE NORTH		\$26,132.47
9026	SPORTS MEDICINE NORTH	\$65.91
9027	SPORTS MEDICINE NORTH	\$164.68
9028	SPORTS MEDICINE NORTH	\$164.68
9029	SPORTS MEDICINE NORTH	\$335.09
9030	SPORTS MEDICINE NORTH	\$409.03
9031	SPORTS MEDICINE NORTH	\$24,993.08
SPORTS SYSTEMS UNLIMITED CORP		\$204.00
9032	SPORTS SYSTEMS UNLIMITED CORP	\$204.00
SPRINGFIELD FOODSERVICE		\$14,331.93
9033	SPRINGFIELD FOODSERVICE	\$625.80
9034	SPRINGFIELD FOODSERVICE	\$667.21
9035	SPRINGFIELD FOODSERVICE	\$709.35
9036	SPRINGFIELD FOODSERVICE	\$1,538.95
9037	SPRINGFIELD FOODSERVICE	\$1,617.55
9038	SPRINGFIELD FOODSERVICE	\$1,905.64
9039	SPRINGFIELD FOODSERVICE	\$1,909.83
9040	SPRINGFIELD FOODSERVICE	\$2,264.54
9041	SPRINGFIELD FOODSERVICE	\$3,093.06
SPX CORPORATION		\$4,093.69
9042	SPX CORPORATION	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9043	SPX CORPORATION	\$1,316.69
9044	SPX CORPORATION	\$2,737.00
SQUAD-FITTERS INC		\$1,755.25
9045	SQUAD-FITTERS INC	\$491.21
9046	SQUAD-FITTERS INC	\$1,264.04
ST ANNS HOME INC		\$13,621.30
9047	ST ANNS HOME INC	\$3,714.90
9048	ST ANNS HOME INC	\$9,906.40
STAFF DEVELOPMENT FOR EDUCATORS		\$1,080.00
9049	STAFF DEVELOPMENT FOR EDUCATORS	\$1,080.00
STANDARD ELECTRIC SUPPLY COMPANY INC		\$66,721.92
9050	STANDARD ELECTRIC SUPPLY COMPANY INC	\$180.00
9051	STANDARD ELECTRIC SUPPLY COMPANY INC	\$210.65
9052	STANDARD ELECTRIC SUPPLY COMPANY INC	\$243.79
9053	STANDARD ELECTRIC SUPPLY COMPANY INC	\$619.14
9054	STANDARD ELECTRIC SUPPLY COMPANY INC	\$670.70
9055	STANDARD ELECTRIC SUPPLY COMPANY INC	\$738.50
9056	STANDARD ELECTRIC SUPPLY COMPANY INC	\$926.06
9057	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,063.99
9058	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,097.60
9059	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,187.40
9060	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,199.37
9061	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,440.12
9062	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,747.76
9063	STANDARD ELECTRIC SUPPLY COMPANY INC	\$1,789.81
9064	STANDARD ELECTRIC SUPPLY COMPANY INC	\$2,065.03
9065	STANDARD ELECTRIC SUPPLY COMPANY INC	\$2,091.35
9066	STANDARD ELECTRIC SUPPLY COMPANY INC	\$2,159.40
9067	STANDARD ELECTRIC SUPPLY COMPANY INC	\$2,223.49
9068	STANDARD ELECTRIC SUPPLY COMPANY INC	\$2,777.88
9069	STANDARD ELECTRIC SUPPLY COMPANY INC	\$3,270.00
9070	STANDARD ELECTRIC SUPPLY COMPANY INC	\$3,895.05
9071	STANDARD ELECTRIC SUPPLY COMPANY INC	\$9,933.01
9072	STANDARD ELECTRIC SUPPLY COMPANY INC	\$25,191.82
STANLEY SECURITY SOLUTION INC.		\$4,867.90
9073	STANLEY SECURITY SOLUTION INC.	\$974.40
9074	STANLEY SECURITY SOLUTION INC.	\$1,422.00
9075	STANLEY SECURITY SOLUTION INC.	\$2,471.50
STAPLES INC		\$1,017.72
9076	STAPLES INC	\$35.94
9077	STAPLES INC	\$51.24
9078	STAPLES INC	\$59.24
9079	STAPLES INC	\$84.96
9080	STAPLES INC	\$141.93
9081	STAPLES INC	\$167.35
9082	STAPLES INC	\$477.06
STAR AUTISM SUPPORT INC		\$4,000.00
9083	STAR AUTISM SUPPORT INC	\$4,000.00
STATE INDUSTRIAL PRODUCTS		\$8,010.21
9084	STATE INDUSTRIAL PRODUCTS	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9085	STATE INDUSTRIAL PRODUCTS	\$135.00
9086	STATE INDUSTRIAL PRODUCTS	\$182.29
9087	STATE INDUSTRIAL PRODUCTS	\$183.51
9088	STATE INDUSTRIAL PRODUCTS	\$202.80
9089	STATE INDUSTRIAL PRODUCTS	\$210.72
9090	STATE INDUSTRIAL PRODUCTS	\$236.48
9091	STATE INDUSTRIAL PRODUCTS	\$247.01
9092	STATE INDUSTRIAL PRODUCTS	\$367.98
9093	STATE INDUSTRIAL PRODUCTS	\$398.68
9094	STATE INDUSTRIAL PRODUCTS	\$409.76
9095	STATE INDUSTRIAL PRODUCTS	\$494.61
9096	STATE INDUSTRIAL PRODUCTS	\$695.76
9097	STATE INDUSTRIAL PRODUCTS	\$1,986.00
9098	STATE INDUSTRIAL PRODUCTS	\$2,124.61
STATELINE IRRIGATION SUPPLY INC		\$1,175.00
9099	STATELINE IRRIGATION SUPPLY INC	\$1,175.00
STEADY RIDER BUS LINES INC		\$12,700.00
9100	STEADY RIDER BUS LINES INC	\$750.00
9101	STEADY RIDER BUS LINES INC	\$750.00
9102	STEADY RIDER BUS LINES INC	\$800.00
9103	STEADY RIDER BUS LINES INC	\$800.00
9104	STEADY RIDER BUS LINES INC	\$800.00
9105	STEADY RIDER BUS LINES INC	\$850.00
9106	STEADY RIDER BUS LINES INC	\$1,450.00
9107	STEADY RIDER BUS LINES INC	\$2,000.00
9108	STEADY RIDER BUS LINES INC	\$4,500.00
STEPHANIE B FLAMENBAUM		\$135.00
9109	STEPHANIE B FLAMENBAUM	\$135.00
STEPHANIE GONZALEZ-VITALE		\$500.00
9110	STEPHANIE GONZALEZ-VITALE	\$500.00
STEPHANIE WANGO		\$500.00
9111	STEPHANIE WANGO	\$500.00
STEPHEN F FREKER		\$544.50
9112	STEPHEN F FREKER	\$55.00
9113	STEPHEN F FREKER	\$55.00
9114	STEPHEN F FREKER	\$55.00
9115	STEPHEN F FREKER	\$77.00
9116	STEPHEN F FREKER	\$110.00
9117	STEPHEN F FREKER	\$192.50
STEPHEN GOLDMAN		\$117.00
9118	STEPHEN GOLDMAN	\$117.00
STEPHEN J CRONIN		\$66.00
9119	STEPHEN J CRONIN	\$66.00
STEPHEN M. LEAHY		\$55.00
9120	STEPHEN M. LEAHY	\$55.00
STEPHEN P MURPHY MD		\$168.76
9121	STEPHEN P MURPHY MD	\$48.67
9122	STEPHEN P MURPHY MD	\$52.37
9123	STEPHEN P MURPHY MD	\$67.72

ITEM NUMBER	VENDOR NAME	AMOUNT
STEPHEN VIDOLI		\$2,800.00
9124	STEPHEN VIDOLI	\$880.00
9125	STEPHEN VIDOLI	\$1,920.00
STEPHEN ZEEK		\$100.00
9126	STEPHEN ZEEK	\$100.00
STEPHENS AUTOMOTIVE TRANS		\$1,150.00
9127	STEPHENS AUTOMOTIVE TRANS	\$250.00
9128	STEPHENS AUTOMOTIVE TRANS	\$400.00
9129	STEPHENS AUTOMOTIVE TRANS	\$500.00
STEREO OPTICAL CO INC		\$91.50
9130	STEREO OPTICAL CO INC	\$30.50
9131	STEREO OPTICAL CO INC	\$61.00
STERLING BUSINESS PRODUCT INC		\$23,563.52
9132	STERLING BUSINESS PRODUCT INC	\$60.00
9133	STERLING BUSINESS PRODUCT INC	\$240.00
9134	STERLING BUSINESS PRODUCT INC	\$275.00
9135	STERLING BUSINESS PRODUCT INC	\$350.00
9136	STERLING BUSINESS PRODUCT INC	\$585.00
9137	STERLING BUSINESS PRODUCT INC	\$815.00
9138	STERLING BUSINESS PRODUCT INC	\$1,060.00
9139	STERLING BUSINESS PRODUCT INC	\$1,140.00
9140	STERLING BUSINESS PRODUCT INC	\$1,355.00
9141	STERLING BUSINESS PRODUCT INC	\$1,495.00
9142	STERLING BUSINESS PRODUCT INC	\$1,606.72
9143	STERLING BUSINESS PRODUCT INC	\$1,950.00
9144	STERLING BUSINESS PRODUCT INC	\$1,970.00
9145	STERLING BUSINESS PRODUCT INC	\$2,307.50
9146	STERLING BUSINESS PRODUCT INC	\$8,354.30
STERLING CORPORATION		\$34,777.88
9147	STERLING CORPORATION	\$805.00
9148	STERLING CORPORATION	\$1,232.50
9149	STERLING CORPORATION	\$1,515.51
9150	STERLING CORPORATION	\$1,758.81
9151	STERLING CORPORATION	\$1,797.76
9152	STERLING CORPORATION	\$3,108.49
9153	STERLING CORPORATION	\$4,027.20
9154	STERLING CORPORATION	\$5,038.03
9155	STERLING CORPORATION	\$6,126.44
9156	STERLING CORPORATION	\$9,368.14
STERLING SUFFOLK RACECOURSE LLC		\$1,794.00
9157	STERLING SUFFOLK RACECOURSE LLC	\$239.20
9158	STERLING SUFFOLK RACECOURSE LLC	\$448.50
9159	STERLING SUFFOLK RACECOURSE LLC	\$553.15
9160	STERLING SUFFOLK RACECOURSE LLC	\$553.15
STEVAN SCHNAPP		\$700.00
9161	STEVAN SCHNAPP	\$300.00
9162	STEVAN SCHNAPP	\$400.00
STEVE GRINDL		\$175.00
9163	STEVE GRINDL	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
STEVEN COLEMAN		\$77.00
9164	STEVEN COLEMAN	\$77.00
STEVEN CUSANO		\$84.00
9165	STEVEN CUSANO	\$84.00
STEVEN D PRICE		\$110.00
9166	STEVEN D PRICE	\$110.00
STEVEN E. AND CYNTHIA F. MCGIBBON		\$710.00
9167	STEVEN E. AND CYNTHIA F. MCGIBBON	\$710.00
STEVEN J BENOIT		\$77.00
9168	STEVEN J BENOIT	\$77.00
STEVEN KAPOTAS		\$1,000.00
9169	STEVEN KAPOTAS	\$1,000.00
STEVEN SICA		\$112.00
9170	STEVEN SICA	\$112.00
STEVEN ULTRINO		\$84.00
9171	STEVEN ULTRINO	\$84.00
STEVIE PATRICK		\$55.00
9172	STEVIE PATRICK	\$55.00
STEWARD EMERGENCY PHYSICIANS INC		\$84.65
9173	STEWARD EMERGENCY PHYSICIANS INC	\$84.65
STEWARD HOLY FAMILY HOSPITAL INC		\$3,798.15
9174	STEWARD HOLY FAMILY HOSPITAL INC	\$3,798.15
STILES CO INC		\$11,577.80
9175	STILES CO INC	\$11,577.80
STONEHAM MOTOR CO INC		\$195,734.00
9176	STONEHAM MOTOR CO INC	\$36,495.00
9177	STONEHAM MOTOR CO INC	\$62,570.00
9178	STONEHAM MOTOR CO INC	\$96,669.00
STONERIVER PHARMACY SOLUTIONS		\$10,957.57
9179	STONERIVER PHARMACY SOLUTIONS	\$160.95
9180	STONERIVER PHARMACY SOLUTIONS	\$164.84
9181	STONERIVER PHARMACY SOLUTIONS	\$185.98
9182	STONERIVER PHARMACY SOLUTIONS	\$348.07
9183	STONERIVER PHARMACY SOLUTIONS	\$553.56
9184	STONERIVER PHARMACY SOLUTIONS	\$941.94
9185	STONERIVER PHARMACY SOLUTIONS	\$1,573.98
9186	STONERIVER PHARMACY SOLUTIONS	\$1,942.38
9187	STONERIVER PHARMACY SOLUTIONS	\$5,085.87
STONEWARE INC		\$1,196.00
9188	STONEWARE INC	\$597.00
9189	STONEWARE INC	\$599.00
STUART J. GOLDMAN		\$540.00
9190	STUART J. GOLDMAN	\$135.00
9191	STUART J. GOLDMAN	\$135.00
9192	STUART J. GOLDMAN	\$135.00
9193	STUART J. GOLDMAN	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SUBASH BANIYA		\$75.00
9194	SUBASH BANIYA	\$75.00
SUE GREEN FUSAKO		\$540.00
9195	SUE GREEN FUSAKO	\$135.00
9196	SUE GREEN FUSAKO	\$135.00
9197	SUE GREEN FUSAKO	\$135.00
9198	SUE GREEN FUSAKO	\$135.00
SUE WILSON		\$540.00
9199	SUE WILSON	\$135.00
9200	SUE WILSON	\$135.00
9201	SUE WILSON	\$135.00
9202	SUE WILSON	\$135.00
SUEZ ENERGY RESOURCES NA		\$657,951.46
9203	SUEZ ENERGY RESOURCES NA	\$1,654.53
9204	SUEZ ENERGY RESOURCES NA	\$2,396.08
9205	SUEZ ENERGY RESOURCES NA	\$2,497.07
9206	SUEZ ENERGY RESOURCES NA	\$2,988.99
9207	SUEZ ENERGY RESOURCES NA	\$5,526.79
9208	SUEZ ENERGY RESOURCES NA	\$10,191.90
9209	SUEZ ENERGY RESOURCES NA	\$10,652.88
9210	SUEZ ENERGY RESOURCES NA	\$13,803.67
9211	SUEZ ENERGY RESOURCES NA	\$21,005.98
9212	SUEZ ENERGY RESOURCES NA	\$27,051.35
9213	SUEZ ENERGY RESOURCES NA	\$37,769.94
9214	SUEZ ENERGY RESOURCES NA	\$42,938.43
9215	SUEZ ENERGY RESOURCES NA	\$45,622.00
9216	SUEZ ENERGY RESOURCES NA	\$51,965.69
9217	SUEZ ENERGY RESOURCES NA	\$52,328.45
9218	SUEZ ENERGY RESOURCES NA	\$53,042.45
9219	SUEZ ENERGY RESOURCES NA	\$53,253.60
9220	SUEZ ENERGY RESOURCES NA	\$54,120.00
9221	SUEZ ENERGY RESOURCES NA	\$54,625.24
9222	SUEZ ENERGY RESOURCES NA	\$56,163.10
9223	SUEZ ENERGY RESOURCES NA	\$58,353.32
SUJEILY MATOS		\$17.00
9224	SUJEILY MATOS	\$17.00
SULLIVAN AND MCLAUGHLIN CO INC		\$69,200.00
9225	SULLIVAN AND MCLAUGHLIN CO INC	\$7,200.00
9226	SULLIVAN AND MCLAUGHLIN CO INC	\$9,800.00
9227	SULLIVAN AND MCLAUGHLIN CO INC	\$24,900.00
9228	SULLIVAN AND MCLAUGHLIN CO INC	\$27,300.00
SULLIVAN ROGERS AND CO LLC		\$22,500.00
9229	SULLIVAN ROGERS AND CO LLC	\$630.00
9230	SULLIVAN ROGERS AND CO LLC	\$750.00
9231	SULLIVAN ROGERS AND CO LLC	\$1,650.00
9232	SULLIVAN ROGERS AND CO LLC	\$3,500.00
9233	SULLIVAN ROGERS AND CO LLC	\$3,500.00
9234	SULLIVAN ROGERS AND CO LLC	\$6,095.00
9235	SULLIVAN ROGERS AND CO LLC	\$6,375.00
SUMMIT PROFESSIONAL EDUCATION LLC		\$1,074.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9236	SUMMIT PROFESSIONAL EDUCATION LLC	\$338.00
9237	SUMMIT PROFESSIONAL EDUCATION LLC	\$338.00
9238	SUMMIT PROFESSIONAL EDUCATION LLC	\$398.00
SUNBELT RENTALS INC		\$1,703.50
9239	SUNBELT RENTALS INC	\$1,703.50
SUNDANCE NEWBRIDGE LLC		\$4,485.00
9240	SUNDANCE NEWBRIDGE LLC	\$103.95
9241	SUNDANCE NEWBRIDGE LLC	\$308.00
9242	SUNDANCE NEWBRIDGE LLC	\$525.25
9243	SUNDANCE NEWBRIDGE LLC	\$3,547.80
SUPER DUPER PUBLICATIONS		\$99.33
9244	SUPER DUPER PUBLICATIONS	\$99.33
SUPER SEER CORPORATION		\$768.00
9245	SUPER SEER CORPORATION	\$768.00
SUPERIOR KITCHEN SERVICE		\$13,041.99
9246	SUPERIOR KITCHEN SERVICE	\$102.50
9247	SUPERIOR KITCHEN SERVICE	\$102.50
9248	SUPERIOR KITCHEN SERVICE	\$123.75
9249	SUPERIOR KITCHEN SERVICE	\$123.75
9250	SUPERIOR KITCHEN SERVICE	\$233.78
9251	SUPERIOR KITCHEN SERVICE	\$267.90
9252	SUPERIOR KITCHEN SERVICE	\$387.75
9253	SUPERIOR KITCHEN SERVICE	\$785.36
9254	SUPERIOR KITCHEN SERVICE	\$1,347.44
9255	SUPERIOR KITCHEN SERVICE	\$1,435.35
9256	SUPERIOR KITCHEN SERVICE	\$2,223.44
9257	SUPERIOR KITCHEN SERVICE	\$2,726.16
9258	SUPERIOR KITCHEN SERVICE	\$3,182.31
SUPERIOR PRINTING CO INC		\$6,546.80
9259	SUPERIOR PRINTING CO INC	\$275.00
9260	SUPERIOR PRINTING CO INC	\$354.00
9261	SUPERIOR PRINTING CO INC	\$407.00
9262	SUPERIOR PRINTING CO INC	\$436.80
9263	SUPERIOR PRINTING CO INC	\$659.00
9264	SUPERIOR PRINTING CO INC	\$1,995.00
9265	SUPERIOR PRINTING CO INC	\$2,420.00
SUPERIOR TIRE WHOLESALE		\$914.00
9266	SUPERIOR TIRE WHOLESALE	\$290.00
9267	SUPERIOR TIRE WHOLESALE	\$624.00
SUPERSHAG PRODUCTIONS DANCE STUDIOS		\$1,200.00
9268	SUPERSHAG PRODUCTIONS DANCE STUDIOS	\$1,200.00
SUPREME FOREST PRODUCTS INC.		\$6,093.00
9269	SUPREME FOREST PRODUCTS INC.	\$2,031.00
9270	SUPREME FOREST PRODUCTS INC.	\$2,031.00
9271	SUPREME FOREST PRODUCTS INC.	\$2,031.00
SUPREME INDUSTRIAL PRODUCTS INC		\$26,875.86
9272	SUPREME INDUSTRIAL PRODUCTS INC	\$1,023.00
9273	SUPREME INDUSTRIAL PRODUCTS INC	\$1,194.36
9274	SUPREME INDUSTRIAL PRODUCTS INC	\$3,513.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9275	SUPREME INDUSTRIAL PRODUCTS INC	\$4,480.00
9276	SUPREME INDUSTRIAL PRODUCTS INC	\$4,988.00
9277	SUPREME INDUSTRIAL PRODUCTS INC	\$11,677.50
SURGI-CARE INC		\$334.75
9278	SURGI-CARE INC	\$63.03
9279	SURGI-CARE INC	\$72.12
9280	SURGI-CARE INC	\$76.86
9281	SURGI-CARE INC	\$122.74
SURIYA BHAVANBHAI PATEL		\$400.00
9282	SURIYA BHAVANBHAI PATEL	\$400.00
SURVEYMONKEY.COM		\$200.00
9283	SURVEYMONKEY.COM	\$200.00
SUSAN E. M. LINN		\$20,000.00
9284	SUSAN E. M. LINN	\$4,503.75
9285	SUSAN E. M. LINN	\$5,002.50
9286	SUSAN E. M. LINN	\$5,002.50
9287	SUSAN E. M. LINN	\$5,491.25
SUSAN HASSAN		\$760.00
9288	SUSAN HASSAN	\$100.00
9289	SUSAN HASSAN	\$100.00
9290	SUSAN HASSAN	\$100.00
9291	SUSAN HASSAN	\$100.00
9292	SUSAN HASSAN	\$100.00
9293	SUSAN HASSAN	\$100.00
9294	SUSAN HASSAN	\$160.00
SUSAN M LEACH		\$1,350.00
9295	SUSAN M LEACH	\$150.00
9296	SUSAN M LEACH	\$200.00
9297	SUSAN M LEACH	\$250.00
9298	SUSAN M LEACH	\$300.00
9299	SUSAN M LEACH	\$450.00
SUSAN RIZZO		\$270.00
9300	SUSAN RIZZO	\$135.00
9301	SUSAN RIZZO	\$135.00
SUSANA DORLEY		\$70.00
9302	SUSANA DORLEY	\$70.00
SUSANNE R HASKELL PSY D		\$8,500.00
9303	SUSANNE R HASKELL PSY D	\$1,700.00
9304	SUSANNE R HASKELL PSY D	\$1,700.00
9305	SUSANNE R HASKELL PSY D	\$5,100.00
SUZANNE STYFFE		\$1,000.00
9306	SUZANNE STYFFE	\$1,000.00
SUZI WOJDYSLAWSKI		\$200.00
9307	SUZI WOJDYSLAWSKI	\$200.00
SWANK MOTION PICTURE INC		\$2,507.75
9308	SWANK MOTION PICTURE INC	\$196.00
9309	SWANK MOTION PICTURE INC	\$214.75
9310	SWANK MOTION PICTURE INC	\$221.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9311	SWANK MOTION PICTURE INC	\$271.00
9312	SWANK MOTION PICTURE INC	\$321.00
9313	SWANK MOTION PICTURE INC	\$321.00
9314	SWANK MOTION PICTURE INC	\$963.00
SWEETWATER POOL SERVICE INC		\$1,190.60
9315	SWEETWATER POOL SERVICE INC	\$1,190.60
SWENSON GRANITE COMPANY LLC		\$4,815.00
9316	SWENSON GRANITE COMPANY LLC	\$4,815.00
SWIFT EDUCATION SYSTEMS INC		\$17,000.00
9317	SWIFT EDUCATION SYSTEMS INC	\$17,000.00
SYED M SHAHIDULLAH		\$587.50
9318	SYED M SHAHIDULLAH	\$37.50
9319	SYED M SHAHIDULLAH	\$100.00
9320	SYED M SHAHIDULLAH	\$150.00
9321	SYED M SHAHIDULLAH	\$300.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$9,000.00
9322	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$125.00
9323	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$2,500.00
9324	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$6,375.00
SYNOLOGY AMERICA CORP		\$409.95
9325	SYNOLOGY AMERICA CORP	\$409.95
SYSTEMS AND SERVICES INC		\$33,662.36
9326	SYSTEMS AND SERVICES INC	\$92.00
9327	SYSTEMS AND SERVICES INC	\$110.50
9328	SYSTEMS AND SERVICES INC	\$175.00
9329	SYSTEMS AND SERVICES INC	\$229.00
9330	SYSTEMS AND SERVICES INC	\$231.00
9331	SYSTEMS AND SERVICES INC	\$231.00
9332	SYSTEMS AND SERVICES INC	\$260.10
9333	SYSTEMS AND SERVICES INC	\$291.60
9334	SYSTEMS AND SERVICES INC	\$294.00
9335	SYSTEMS AND SERVICES INC	\$304.00
9336	SYSTEMS AND SERVICES INC	\$304.00
9337	SYSTEMS AND SERVICES INC	\$405.00
9338	SYSTEMS AND SERVICES INC	\$434.00
9339	SYSTEMS AND SERVICES INC	\$451.00
9340	SYSTEMS AND SERVICES INC	\$462.00
9341	SYSTEMS AND SERVICES INC	\$462.00
9342	SYSTEMS AND SERVICES INC	\$462.00
9343	SYSTEMS AND SERVICES INC	\$496.00
9344	SYSTEMS AND SERVICES INC	\$532.28
9345	SYSTEMS AND SERVICES INC	\$596.64
9346	SYSTEMS AND SERVICES INC	\$780.00
9347	SYSTEMS AND SERVICES INC	\$2,228.00
9348	SYSTEMS AND SERVICES INC	\$2,251.04
9349	SYSTEMS AND SERVICES INC	\$21,580.20
T & D 'S CORNER RESTAURANT		\$516.00
9350	T & D 'S CORNER RESTAURANT	\$516.00
T F MCMILLAN TRUCKING CO INC		\$19,260.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9351	T F MCMILLAN TRUCKING CO INC	\$19,260.00
T F MURPHY FLORIST INC		\$121.00
9352	T F MURPHY FLORIST INC	\$121.00
T-SHIRTS N JEANS INC		\$20,870.00
9353	T-SHIRTS N JEANS INC	\$675.00
9354	T-SHIRTS N JEANS INC	\$1,440.00
9355	T-SHIRTS N JEANS INC	\$2,362.50
9356	T-SHIRTS N JEANS INC	\$3,329.00
9357	T-SHIRTS N JEANS INC	\$5,629.50
9358	T-SHIRTS N JEANS INC	\$7,434.00
TAFT SCHOOL		\$1,100.00
9359	TAFT SCHOOL	\$1,100.00
TAL SHALOM KOBI		\$525.00
9360	TAL SHALOM KOBI	\$525.00
TALAMAS COMPANY INC		\$357.50
9361	TALAMAS COMPANY INC	\$357.50
TARA JEAN-BAPTISTE		\$500.00
9362	TARA JEAN-BAPTISTE	\$500.00
TARA MCCAFFREY		\$3,600.00
9363	TARA MCCAFFREY	\$200.00
9364	TARA MCCAFFREY	\$700.00
9365	TARA MCCAFFREY	\$1,200.00
9366	TARA MCCAFFREY	\$1,500.00
TARGET BANK		\$803.59
9367	TARGET BANK	\$100.00
9368	TARGET BANK	\$253.59
9369	TARGET BANK	\$450.00
TARGET CORPORATION		\$2,000.00
9370	TARGET CORPORATION	\$2,000.00
TAVILLA SPORTS INC		\$6,870.28
9371	TAVILLA SPORTS INC	\$131.88
9372	TAVILLA SPORTS INC	\$399.60
9373	TAVILLA SPORTS INC	\$415.00
9374	TAVILLA SPORTS INC	\$5,923.80
TAYLOR AND LLOYD INC		\$1,315.80
9375	TAYLOR AND LLOYD INC	\$1,315.80
TAZIN AHMED		\$62.50
9376	TAZIN AHMED	\$62.50
TCS COMMUNICATIONS CORP		\$1,950.00
9377	TCS COMMUNICATIONS CORP	\$1,950.00
TEACHER CREATED RESOURCES		\$160.50
9378	TEACHER CREATED RESOURCES	\$160.50
TEACHER'S DISCOVERY		\$1,823.81
9379	TEACHER'S DISCOVERY	\$52.14
9380	TEACHER'S DISCOVERY	\$113.01
9381	TEACHER'S DISCOVERY	\$153.05

ITEM NUMBER	VENDOR NAME	AMOUNT
9382	TEACHER'S DISCOVERY	\$324.58
9383	TEACHER'S DISCOVERY	\$339.11
9384	TEACHER'S DISCOVERY	\$841.92
TEACHERS 21 INC		\$7,800.00
9385	TEACHERS 21 INC	\$1,500.00
9386	TEACHERS 21 INC	\$1,500.00
9387	TEACHERS 21 INC	\$1,500.00
9388	TEACHERS 21 INC	\$1,500.00
9389	TEACHERS 21 INC	\$1,800.00
TEACHERS COLLEGE, COLUMBIA UNIVERSITY		\$2,075.15
9390	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$50.15
9391	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$675.00
9392	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$1,350.00
TEACHING AND LEARNING ALLIANCE INC		\$107,375.00
9393	TEACHING AND LEARNING ALLIANCE INC	\$11,375.00
9394	TEACHING AND LEARNING ALLIANCE INC	\$12,250.00
9395	TEACHING AND LEARNING ALLIANCE INC	\$14,875.00
9396	TEACHING AND LEARNING ALLIANCE INC	\$18,875.00
9397	TEACHING AND LEARNING ALLIANCE INC	\$21,125.00
9398	TEACHING AND LEARNING ALLIANCE INC	\$28,875.00
TEAMWORK PHYSICAL THERAPY INC		\$1,154.64
9399	TEAMWORK PHYSICAL THERAPY INC	\$1,154.64
TECHNICAL EDUCATION SOLUTIONS LLC		\$3,815.00
9400	TECHNICAL EDUCATION SOLUTIONS LLC	\$3,815.00
TEK INDUSTRIES INC		\$470.00
9401	TEK INDUSTRIES INC	\$470.00
TELETRIX		\$8,956.43
9402	TELETRIX	\$8,956.43
TENZING P KARTSO		\$200.00
9403	TENZING P KARTSO	\$50.00
9404	TENZING P KARTSO	\$50.00
9405	TENZING P KARTSO	\$100.00
TERESA ANNE BROWN		\$190.00
9406	TERESA ANNE BROWN	\$190.00
TERM PRODUCTIONS INC		\$1,022.48
9407	TERM PRODUCTIONS INC	\$1,022.48
TERRY HANLEY AUDIO SYSTEM		\$4,120.00
9408	TERRY HANLEY AUDIO SYSTEM	\$4,120.00
TESLA SYSTEMS INC		\$3,420.00
9409	TESLA SYSTEMS INC	\$1,250.00
9410	TESLA SYSTEMS INC	\$2,170.00
THE RESPONSE NETWORK INC		\$4,993.75
9411	THE RESPONSE NETWORK INC	\$4,993.75
THE RIGHT QUESTION INSTITUTE		\$500.00
9412	THE RIGHT QUESTION INSTITUTE	\$500.00
THEA HOPKINS		\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9413	THEA HOPKINS	\$400.00
THEMOVE INC		\$150.00
9414	THEMOVE INC	\$150.00
THEODORA BABILYE		\$500.00
9415	THEODORA BABILYE	\$500.00
THERAPRO INC		\$505.61
9416	THERAPRO INC	\$55.00
9417	THERAPRO INC	\$450.61
THERESA BROWN		\$135.00
9418	THERESA BROWN	\$135.00
THERESA M BAINO		\$540.00
9419	THERESA M BAINO	\$135.00
9420	THERESA M BAINO	\$135.00
9421	THERESA M BAINO	\$135.00
9422	THERESA M BAINO	\$135.00
THERMO EBERLINE LLC		\$24,529.34
9423	THERMO EBERLINE LLC	\$261.98
9424	THERMO EBERLINE LLC	\$2,838.91
9425	THERMO EBERLINE LLC	\$3,817.91
9426	THERMO EBERLINE LLC	\$17,610.54
THINK SOCIAL PUBLISHING INC		\$1,349.02
9427	THINK SOCIAL PUBLISHING INC	\$104.27
9428	THINK SOCIAL PUBLISHING INC	\$1,244.75
THOMAS A ROBERTS		\$8,120.46
9429	THOMAS A ROBERTS	\$8,120.46
THOMAS A. LUNDER		\$77.00
9430	THOMAS A. LUNDER	\$77.00
THOMAS ABRUZZESE		\$84.00
9431	THOMAS ABRUZZESE	\$84.00
THOMAS CLEWS		\$77.00
9432	THOMAS CLEWS	\$77.00
THOMAS COOK		\$77.00
9433	THOMAS COOK	\$77.00
THOMAS FRENCH		\$70.00
9434	THOMAS FRENCH	\$70.00
THOMAS J ARENSBACH		\$45.83
9435	THOMAS J ARENSBACH	\$45.83
THOMAS J MURDOCK		\$24.79
9436	THOMAS J MURDOCK	\$24.79
THOMAS J. MCGIVNEY		\$5,600.00
9437	THOMAS J. MCGIVNEY	\$1,400.00
9438	THOMAS J. MCGIVNEY	\$1,400.00
9439	THOMAS J. MCGIVNEY	\$1,400.00
9440	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH O'TOOLE		\$3,885.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9441	THOMAS JOSEPH O'TOOLE	\$1,300.00
9442	THOMAS JOSEPH O'TOOLE	\$2,585.00
THOMAS JOSEPH WARD		\$27,049.00
9443	THOMAS JOSEPH WARD	\$375.00
9444	THOMAS JOSEPH WARD	\$390.00
9445	THOMAS JOSEPH WARD	\$450.00
9446	THOMAS JOSEPH WARD	\$450.00
9447	THOMAS JOSEPH WARD	\$480.00
9448	THOMAS JOSEPH WARD	\$540.00
9449	THOMAS JOSEPH WARD	\$540.00
9450	THOMAS JOSEPH WARD	\$540.00
9451	THOMAS JOSEPH WARD	\$600.00
9452	THOMAS JOSEPH WARD	\$660.00
9453	THOMAS JOSEPH WARD	\$660.00
9454	THOMAS JOSEPH WARD	\$660.00
9455	THOMAS JOSEPH WARD	\$660.00
9456	THOMAS JOSEPH WARD	\$660.00
9457	THOMAS JOSEPH WARD	\$660.00
9458	THOMAS JOSEPH WARD	\$660.00
9459	THOMAS JOSEPH WARD	\$720.00
9460	THOMAS JOSEPH WARD	\$720.00
9461	THOMAS JOSEPH WARD	\$795.00
9462	THOMAS JOSEPH WARD	\$960.00
9463	THOMAS JOSEPH WARD	\$1,110.00
9464	THOMAS JOSEPH WARD	\$1,140.00
9465	THOMAS JOSEPH WARD	\$1,188.00
9466	THOMAS JOSEPH WARD	\$1,260.00
9467	THOMAS JOSEPH WARD	\$1,320.00
9468	THOMAS JOSEPH WARD	\$1,320.00
9469	THOMAS JOSEPH WARD	\$1,500.00
9470	THOMAS JOSEPH WARD	\$1,566.00
9471	THOMAS JOSEPH WARD	\$1,575.00
9472	THOMAS JOSEPH WARD	\$2,890.00
THOMAS LEAKE		\$231.00
9473	THOMAS LEAKE	\$231.00
THOMAS M BARTON		\$200.00
9474	THOMAS M BARTON	\$200.00
THOMAS M HARDY		\$50.83
9475	THOMAS M HARDY	\$50.83
THOMAS M. TRAINOR		\$77.00
9476	THOMAS M. TRAINOR	\$77.00
THOMAS P CHAMPION		\$730.72
9477	THOMAS P CHAMPION	\$45.67
9478	THOMAS P CHAMPION	\$91.34
9479	THOMAS P CHAMPION	\$274.02
9480	THOMAS P CHAMPION	\$319.69
THOMPSON MEDIA GROUP LLC		\$429.00
9481	THOMPSON MEDIA GROUP LLC	\$429.00
THOMPSON PUBLISHING GROUP		\$428.50
9482	THOMPSON PUBLISHING GROUP	\$428.50

ITEM NUMBER	VENDOR NAME	AMOUNT
THUHA PAULA JOHNSON		\$36.46
9483	THUHA PAULA JOHNSON	\$36.46
THURSTON FOODS		\$263,869.27
9484	THURSTON FOODS	\$1,133.20
9485	THURSTON FOODS	\$1,535.18
9486	THURSTON FOODS	\$2,080.59
9487	THURSTON FOODS	\$2,200.62
9488	THURSTON FOODS	\$4,179.49
9489	THURSTON FOODS	\$4,657.33
9490	THURSTON FOODS	\$5,742.14
9491	THURSTON FOODS	\$6,138.19
9492	THURSTON FOODS	\$6,671.18
9493	THURSTON FOODS	\$7,748.86
9494	THURSTON FOODS	\$7,806.09
9495	THURSTON FOODS	\$7,863.87
9496	THURSTON FOODS	\$8,215.18
9497	THURSTON FOODS	\$8,230.50
9498	THURSTON FOODS	\$8,394.43
9499	THURSTON FOODS	\$8,851.66
9500	THURSTON FOODS	\$9,274.61
9501	THURSTON FOODS	\$10,442.18
9502	THURSTON FOODS	\$10,708.18
9503	THURSTON FOODS	\$11,799.68
9504	THURSTON FOODS	\$12,640.92
9505	THURSTON FOODS	\$13,088.29
9506	THURSTON FOODS	\$13,132.13
9507	THURSTON FOODS	\$13,179.18
9508	THURSTON FOODS	\$13,868.60
9509	THURSTON FOODS	\$14,352.66
9510	THURSTON FOODS	\$16,118.57
9511	THURSTON FOODS	\$16,775.92
9512	THURSTON FOODS	\$17,039.84
TI TRAINING CORP		\$36,109.00
9513	TI TRAINING CORP	\$4,300.00
9514	TI TRAINING CORP	\$31,809.00
TI-SALES INC		\$974.50
9515	TI-SALES INC	\$974.50
TIM GARTLAND		\$500.00
9516	TIM GARTLAND	\$500.00
TIMOTHY CRONIN		\$1,963.50
9517	TIMOTHY CRONIN	\$49.50
9518	TIMOTHY CRONIN	\$99.00
9519	TIMOTHY CRONIN	\$115.50
9520	TIMOTHY CRONIN	\$181.50
9521	TIMOTHY CRONIN	\$181.50
9522	TIMOTHY CRONIN	\$198.00
9523	TIMOTHY CRONIN	\$206.25
9524	TIMOTHY CRONIN	\$412.50
9525	TIMOTHY CRONIN	\$519.75
TINA MINSON		\$540.00
9526	TINA MINSON	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9527	TINA MINSON	\$135.00
9528	TINA MINSON	\$135.00
9529	TINA MINSON	\$135.00
TITAN ROOFING INC		\$128,900.00
9530	TITAN ROOFING INC	\$128,900.00
TLC SUPPLY INC		\$17,402.38
9531	TLC SUPPLY INC	\$602.30
9532	TLC SUPPLY INC	\$638.95
9533	TLC SUPPLY INC	\$652.45
9534	TLC SUPPLY INC	\$672.70
9535	TLC SUPPLY INC	\$691.60
9536	TLC SUPPLY INC	\$922.45
9537	TLC SUPPLY INC	\$948.10
9538	TLC SUPPLY INC	\$967.93
9539	TLC SUPPLY INC	\$1,299.50
9540	TLC SUPPLY INC	\$1,335.95
9541	TLC SUPPLY INC	\$1,352.15
9542	TLC SUPPLY INC	\$1,939.90
9543	TLC SUPPLY INC	\$2,162.40
9544	TLC SUPPLY INC	\$3,216.00
TOMARK SPORTS INC		\$298.60
9545	TOMARK SPORTS INC	\$298.60
TOOL & EQUIPMENT CONNECTION INC		\$1,175.00
9546	TOOL & EQUIPMENT CONNECTION INC	\$1,175.00
TORYLEE CIGNA		\$2,150.00
9547	TORYLEE CIGNA	\$300.00
9548	TORYLEE CIGNA	\$750.00
9549	TORYLEE CIGNA	\$1,100.00
TOTAL ENTERTAINMENT LLC		\$1,625.00
9550	TOTAL ENTERTAINMENT LLC	\$1,625.00
TOTAL SERVICE SOLUTIONS LLC		\$36,400.00
9551	TOTAL SERVICE SOLUTIONS LLC	\$4,600.00
9552	TOTAL SERVICE SOLUTIONS LLC	\$7,300.00
9553	TOTAL SERVICE SOLUTIONS LLC	\$24,500.00
TOTAL WELDING SUPPLY INC		\$3,076.80
9554	TOTAL WELDING SUPPLY INC	\$3,076.80
TOTER INCORPORATED		\$13,475.00
9555	TOTER INCORPORATED	\$13,475.00
TOUR CONNECTION LLC		\$15,002.24
9556	TOUR CONNECTION LLC	\$966.00
9557	TOUR CONNECTION LLC	\$1,159.40
9558	TOUR CONNECTION LLC	\$1,596.00
9559	TOUR CONNECTION LLC	\$1,656.00
9560	TOUR CONNECTION LLC	\$9,624.84
TOVA SPETER		\$625.00
9561	TOVA SPETER	\$625.00
TOWN OF ARLINGTON		\$2,796.56
9562	TOWN OF ARLINGTON	\$368.32

ITEM NUMBER	VENDOR NAME	AMOUNT
9563	TOWN OF ARLINGTON	\$391.34
9564	TOWN OF ARLINGTON	\$598.78
9565	TOWN OF ARLINGTON	\$678.46
9566	TOWN OF ARLINGTON	\$759.66
TOWN OF BILLERICA		\$1,210.50
9567	TOWN OF BILLERICA	\$188.00
9568	TOWN OF BILLERICA	\$200.00
9569	TOWN OF BILLERICA	\$822.50
TOWN OF NORTHBRIDGE		\$72,679.84
9570	TOWN OF NORTHBRIDGE	\$2,458.00
9571	TOWN OF NORTHBRIDGE	\$19,266.84
9572	TOWN OF NORTHBRIDGE	\$50,955.00
TOWN OF STONEHAM		\$650.00
9573	TOWN OF STONEHAM	\$650.00
TOWN OF WINTHROP		\$672.00
9574	TOWN OF WINTHROP	\$320.00
9575	TOWN OF WINTHROP	\$352.00
TOWNSEND PRESS BOOK CTR.		\$1,240.71
9576	TOWNSEND PRESS BOOK CTR.	\$473.01
9577	TOWNSEND PRESS BOOK CTR.	\$767.70
TOYOTA MOTOR CREDIT CORP.		\$55.00
9578	TOYOTA MOTOR CREDIT CORP.	\$55.00
TRACEY L STOLL		\$3,180.00
9579	TRACEY L STOLL	\$420.00
9580	TRACEY L STOLL	\$840.00
9581	TRACEY L STOLL	\$840.00
9582	TRACEY L STOLL	\$1,080.00
TRACY MITCHELL		\$77.00
9583	TRACY MITCHELL	\$77.00
TRAFFIC PARTS INC		\$12,496.00
9584	TRAFFIC PARTS INC	\$12,496.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00
9585	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRANS MED USA INC		\$6,234.00
9586	TRANS MED USA INC	\$6,234.00
TRANSITION HOUSE INC		\$7,381.00
9587	TRANSITION HOUSE INC	\$910.82
9588	TRANSITION HOUSE INC	\$1,470.18
9589	TRANSITION HOUSE INC	\$2,000.00
9590	TRANSITION HOUSE INC	\$3,000.00
TRC ENVIRONMENTAL CORP.		\$62,505.57
9591	TRC ENVIRONMENTAL CORP.	\$1,509.42
9592	TRC ENVIRONMENTAL CORP.	\$5,400.00
9593	TRC ENVIRONMENTAL CORP.	\$7,302.70
9594	TRC ENVIRONMENTAL CORP.	\$20,393.45
9595	TRC ENVIRONMENTAL CORP.	\$27,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TREAT ENTERPRISES INC		\$37,209.65
9596	TREAT ENTERPRISES INC	\$730.00
9597	TREAT ENTERPRISES INC	\$1,186.65
9598	TREAT ENTERPRISES INC	\$1,449.00
9599	TREAT ENTERPRISES INC	\$2,090.00
9600	TREAT ENTERPRISES INC	\$6,748.00
9601	TREAT ENTERPRISES INC	\$25,006.00
TRIPLE P ENTERPRISES INC		\$9,768.15
9602	TRIPLE P ENTERPRISES INC	\$236.20
9603	TRIPLE P ENTERPRISES INC	\$284.00
9604	TRIPLE P ENTERPRISES INC	\$300.00
9605	TRIPLE P ENTERPRISES INC	\$311.00
9606	TRIPLE P ENTERPRISES INC	\$344.00
9607	TRIPLE P ENTERPRISES INC	\$500.00
9608	TRIPLE P ENTERPRISES INC	\$1,036.95
9609	TRIPLE P ENTERPRISES INC	\$2,156.00
9610	TRIPLE P ENTERPRISES INC	\$4,600.00
TRIUMPH CENTER		\$84,195.75
9611	TRIUMPH CENTER	\$2,872.00
9612	TRIUMPH CENTER	\$3,621.00
9613	TRIUMPH CENTER	\$3,758.50
9614	TRIUMPH CENTER	\$4,078.50
9615	TRIUMPH CENTER	\$4,253.25
9616	TRIUMPH CENTER	\$4,321.50
9617	TRIUMPH CENTER	\$4,580.25
9618	TRIUMPH CENTER	\$4,680.50
9619	TRIUMPH CENTER	\$4,753.50
9620	TRIUMPH CENTER	\$4,857.00
9621	TRIUMPH CENTER	\$4,857.50
9622	TRIUMPH CENTER	\$4,970.00
9623	TRIUMPH CENTER	\$5,526.50
9624	TRIUMPH CENTER	\$5,807.75
9625	TRIUMPH CENTER	\$10,081.50
9626	TRIUMPH CENTER	\$11,176.50
TROMBLY MOTOR COACH SERVICES INC		\$440.00
9627	TROMBLY MOTOR COACH SERVICES INC	\$440.00
TRUSTEES OF BOSTON COLL.		\$50.00
9628	TRUSTEES OF BOSTON COLL.	\$50.00
TRUSTEES OF BOSTON UNIVERSITY		\$1,787.00
9629	TRUSTEES OF BOSTON UNIVERSITY	\$12.00
9630	TRUSTEES OF BOSTON UNIVERSITY	\$125.00
9631	TRUSTEES OF BOSTON UNIVERSITY	\$200.00
9632	TRUSTEES OF BOSTON UNIVERSITY	\$200.00
9633	TRUSTEES OF BOSTON UNIVERSITY	\$350.00
9634	TRUSTEES OF BOSTON UNIVERSITY	\$900.00
TRUSTEES OF TUFTS COLLEGE		\$425,765.16
9635	TRUSTEES OF TUFTS COLLEGE	\$115.50
9636	TRUSTEES OF TUFTS COLLEGE	\$250.00
9637	TRUSTEES OF TUFTS COLLEGE	\$500.00
9638	TRUSTEES OF TUFTS COLLEGE	\$536.00
9639	TRUSTEES OF TUFTS COLLEGE	\$693.60

ITEM NUMBER	VENDOR NAME	AMOUNT
9640	TRUSTEES OF TUFTS COLLEGE	\$900.00
9641	TRUSTEES OF TUFTS COLLEGE	\$960.00
9642	TRUSTEES OF TUFTS COLLEGE	\$1,000.00
9643	TRUSTEES OF TUFTS COLLEGE	\$2,025.00
9644	TRUSTEES OF TUFTS COLLEGE	\$3,754.50
9645	TRUSTEES OF TUFTS COLLEGE	\$3,754.50
9646	TRUSTEES OF TUFTS COLLEGE	\$3,937.50
9647	TRUSTEES OF TUFTS COLLEGE	\$4,000.00
9648	TRUSTEES OF TUFTS COLLEGE	\$6,000.00
9649	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9650	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9651	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9652	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9653	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9654	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9655	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9656	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9657	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9658	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9659	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9660	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
9661	TRUSTEES OF TUFTS COLLEGE	\$43,916.52
9662	TRUSTEES OF TUFTS COLLEGE	\$89,090.96
TSAI FONG BOOKS INC		\$961.13
9663	TSAI FONG BOOKS INC	\$57.80
9664	TSAI FONG BOOKS INC	\$225.48
9665	TSAI FONG BOOKS INC	\$246.26
9666	TSAI FONG BOOKS INC	\$431.59
TSANG AND WU INC		\$1,890.10
9667	TSANG AND WU INC	\$82.50
9668	TSANG AND WU INC	\$192.60
9669	TSANG AND WU INC	\$200.00
9670	TSANG AND WU INC	\$270.00
9671	TSANG AND WU INC	\$275.00
9672	TSANG AND WU INC	\$330.00
9673	TSANG AND WU INC	\$540.00
TSI INCORPORATED		\$7,392.74
9674	TSI INCORPORATED	\$7,392.74
TUCKER LIBRARY INTERIORS LLC		\$21,961.16
9675	TUCKER LIBRARY INTERIORS LLC	\$1,011.16
9676	TUCKER LIBRARY INTERIORS LLC	\$20,950.00
TUFTS MEDICAL CENTER		\$3,705.90
9677	TUFTS MEDICAL CENTER	\$316.80
9678	TUFTS MEDICAL CENTER	\$1,450.35
9679	TUFTS MEDICAL CENTER	\$1,938.75
TUMBLEWEED PRESS INC		\$499.00
9680	TUMBLEWEED PRESS INC	\$499.00
TURF EQUIPMENT PLUS INC		\$1,050.95
9681	TURF EQUIPMENT PLUS INC	\$41.08
9682	TURF EQUIPMENT PLUS INC	\$42.72
9683	TURF EQUIPMENT PLUS INC	\$48.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9684	TURF EQUIPMENT PLUS INC	\$138.34
9685	TURF EQUIPMENT PLUS INC	\$143.07
9686	TURF EQUIPMENT PLUS INC	\$147.47
9687	TURF EQUIPMENT PLUS INC	\$490.02
TURF PRODUCTS L.L.C.		\$472.91
9688	TURF PRODUCTS L.L.C.	\$472.91
TURNER STEEL CO INC		\$2,889.10
9689	TURNER STEEL CO INC	\$431.50
9690	TURNER STEEL CO INC	\$1,228.80
9691	TURNER STEEL CO INC	\$1,228.80
TYBURSKI APPRAISAL CONSULTING SERVICE INC		\$8,500.00
9692	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$1,000.00
9693	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$3,500.00
9694	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$4,000.00
TYLER J. HOLMES		\$200.00
9695	TYLER J. HOLMES	\$100.00
9696	TYLER J. HOLMES	\$100.00
TYLER TECHNOLOGIES INC		\$227,703.44
9697	TYLER TECHNOLOGIES INC	\$109.50
9698	TYLER TECHNOLOGIES INC	\$150.00
9699	TYLER TECHNOLOGIES INC	\$250.00
9700	TYLER TECHNOLOGIES INC	\$400.00
9701	TYLER TECHNOLOGIES INC	\$477.90
9702	TYLER TECHNOLOGIES INC	\$1,390.00
9703	TYLER TECHNOLOGIES INC	\$1,390.00
9704	TYLER TECHNOLOGIES INC	\$2,200.00
9705	TYLER TECHNOLOGIES INC	\$221,336.04
TYSON FOODS INC		\$6,415.20
9706	TYSON FOODS INC	\$3,207.60
9707	TYSON FOODS INC	\$3,207.60
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$813.46
9708	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$813.46
U S NEWS & WORLD REPORT LP		\$500.00
9709	U S NEWS & WORLD REPORT LP	\$500.00
U S TOY CO		\$994.09
9710	U S TOY CO	\$426.44
9711	U S TOY CO	\$567.65
U. S. DEPARTMENT OF HOMELAND SECURITY		\$2,355.00
9712	U. S. DEPARTMENT OF HOMELAND SECURITY	\$2,355.00
U.S. GAMES-NORTHEAST		\$872.61
9713	U.S. GAMES-NORTHEAST	\$169.48
9714	U.S. GAMES-NORTHEAST	\$221.07
9715	U.S. GAMES-NORTHEAST	\$482.06
U.S.CONFERENCE OF MAYORS		\$5,269.00
9716	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$31.28
9717	U.S.COURTS AO-PACER SERVICE CENTER	\$31.28

ITEM NUMBER	VENDOR NAME	AMOUNT
U.S.DEPT.OF JUSTICE		\$37,609.00
9718	U.S.DEPT.OF JUSTICE	\$37,609.00
U.S.SLIDE FASTENER CORP.		\$66.30
9719	U.S.SLIDE FASTENER CORP.	\$66.30
UNDERWRITERS LABORATORIES INC		\$125.00
9720	UNDERWRITERS LABORATORIES INC	\$125.00
UNEMPLOYMENT SVC'S CORP.		\$600.00
9721	UNEMPLOYMENT SVC'S CORP.	\$600.00
UNION SQUARE MAIN STREETS INC		\$132,373.18
9722	UNION SQUARE MAIN STREETS INC	\$1,200.00
9723	UNION SQUARE MAIN STREETS INC	\$1,225.00
9724	UNION SQUARE MAIN STREETS INC	\$2,773.18
9725	UNION SQUARE MAIN STREETS INC	\$3,675.00
9726	UNION SQUARE MAIN STREETS INC	\$23,500.00
9727	UNION SQUARE MAIN STREETS INC	\$50,000.00
9728	UNION SQUARE MAIN STREETS INC	\$50,000.00
UNIQUE SCIENTIFIC INC		\$1,500.00
9729	UNIQUE SCIENTIFIC INC	\$1,500.00
UNITED DIVERS INC		\$190.00
9730	UNITED DIVERS INC	\$95.00
9731	UNITED DIVERS INC	\$95.00
UNITED PARCEL SERVICE		\$341.22
9732	UNITED PARCEL SERVICE	\$13.31
9733	UNITED PARCEL SERVICE	\$21.79
9734	UNITED PARCEL SERVICE	\$26.04
9735	UNITED PARCEL SERVICE	\$62.07
9736	UNITED PARCEL SERVICE	\$89.82
9737	UNITED PARCEL SERVICE	\$128.19
UNITED RENTALS (NORTH AMERICA) INC.		\$4,117.27
9738	UNITED RENTALS (NORTH AMERICA) INC.	\$393.37
9739	UNITED RENTALS (NORTH AMERICA) INC.	\$413.70
9740	UNITED RENTALS (NORTH AMERICA) INC.	\$456.50
9741	UNITED RENTALS (NORTH AMERICA) INC.	\$2,853.70
UNITED SITE SERVICES NORTHEAST INC		\$2,470.69
9742	UNITED SITE SERVICES NORTHEAST INC	\$179.64
9743	UNITED SITE SERVICES NORTHEAST INC	\$179.64
9744	UNITED SITE SERVICES NORTHEAST INC	\$194.65
9745	UNITED SITE SERVICES NORTHEAST INC	\$214.55
9746	UNITED SITE SERVICES NORTHEAST INC	\$259.55
9747	UNITED SITE SERVICES NORTHEAST INC	\$429.28
9748	UNITED SITE SERVICES NORTHEAST INC	\$484.37
9749	UNITED SITE SERVICES NORTHEAST INC	\$529.01
UNITED STATES POSTAL SVC		\$135,157.56
9750	UNITED STATES POSTAL SVC	\$350.00
9751	UNITED STATES POSTAL SVC	\$350.00
9752	UNITED STATES POSTAL SVC	\$350.00
9753	UNITED STATES POSTAL SVC	\$500.00
9754	UNITED STATES POSTAL SVC	\$850.00
9755	UNITED STATES POSTAL SVC	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9756	UNITED STATES POSTAL SVC	\$2,000.00
9757	UNITED STATES POSTAL SVC	\$2,000.00
9758	UNITED STATES POSTAL SVC	\$2,000.00
9759	UNITED STATES POSTAL SVC	\$3,000.00
9760	UNITED STATES POSTAL SVC	\$3,000.00
9761	UNITED STATES POSTAL SVC	\$5,000.00
9762	UNITED STATES POSTAL SVC	\$8,000.00
9763	UNITED STATES POSTAL SVC	\$9,385.56
9764	UNITED STATES POSTAL SVC	\$10,000.00
9765	UNITED STATES POSTAL SVC	\$15,000.00
9766	UNITED STATES POSTAL SVC	\$15,372.00
9767	UNITED STATES POSTAL SVC	\$17,000.00
9768	UNITED STATES POSTAL SVC	\$20,000.00
9769	UNITED STATES POSTAL SVC	\$20,000.00
UNIVERSITY OF MASS		\$9,180.00
9770	UNIVERSITY OF MASS	\$9,180.00
UNIVERSITY OF MASSACHUSETTS		\$55,809.00
9771	UNIVERSITY OF MASSACHUSETTS	\$125.00
9772	UNIVERSITY OF MASSACHUSETTS	\$150.00
9773	UNIVERSITY OF MASSACHUSETTS	\$190.00
9774	UNIVERSITY OF MASSACHUSETTS	\$270.00
9775	UNIVERSITY OF MASSACHUSETTS	\$305.00
9776	UNIVERSITY OF MASSACHUSETTS	\$319.00
9777	UNIVERSITY OF MASSACHUSETTS	\$450.00
9778	UNIVERSITY OF MASSACHUSETTS	\$2,000.00
9779	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
9780	UNIVERSITY OF MASSACHUSETTS	\$10,000.00
9781	UNIVERSITY OF MASSACHUSETTS	\$32,000.00
UNIVERSITY OF WISCONSIN SYSTEM		\$340.20
9782	UNIVERSITY OF WISCONSIN SYSTEM	\$340.20
UNIVERSITY PRODUCTS INC		\$755.44
9783	UNIVERSITY PRODUCTS INC	\$211.75
9784	UNIVERSITY PRODUCTS INC	\$543.69
UNIVERSITY SYSTEM OF NH		\$525.00
9785	UNIVERSITY SYSTEM OF NH	\$525.00
UNLIMITED PROMOTIONS		\$4,049.75
9786	UNLIMITED PROMOTIONS	\$898.10
9787	UNLIMITED PROMOTIONS	\$3,151.65
UNTANGLE INC		\$1,755.00
9788	UNTANGLE INC	\$1,755.00
URBAN LIBRARIES COUNCIL		\$7,500.00
9789	URBAN LIBRARIES COUNCIL	\$7,500.00
URSULA V. KOSLOWSKI		\$700.00
9790	URSULA V. KOSLOWSKI	\$170.00
9791	URSULA V. KOSLOWSKI	\$170.00
9792	URSULA V. KOSLOWSKI	\$170.00
9793	URSULA V. KOSLOWSKI	\$190.00
US BANK		\$18,460,829.98
9794	US BANK	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9795	US BANK	\$33,556.25
9796	US BANK	\$53,233.75
9797	US BANK	\$58,890.63
9798	US BANK	\$73,737.50
9799	US BANK	\$267,658.85
9800	US BANK	\$388,737.50
9801	US BANK	\$398,233.75
9802	US BANK	\$528,456.25
9803	US BANK	\$1,404,556.88
9804	US BANK	\$1,428,199.38
9805	US BANK	\$5,320,699.38
9806	US BANK	\$8,504,669.86
USA FOOTBALL		\$3,860.00
9807	USA FOOTBALL	\$860.00
9808	USA FOOTBALL	\$3,000.00
USA TODAY		\$195.00
9809	USA TODAY	\$195.00
USO OF METROPOLITAN NY		\$1,800.00
9810	USO OF METROPOLITAN NY	\$1,800.00
UTRECHT MANUFACTURING		\$1,446.24
9811	UTRECHT MANUFACTURING	\$248.31
9812	UTRECHT MANUFACTURING	\$302.67
9813	UTRECHT MANUFACTURING	\$377.31
9814	UTRECHT MANUFACTURING	\$517.95
VALENTIN IVIQUEL		\$960.00
9815	VALENTIN IVIQUEL	\$960.00
VALERIE M FARLEY		\$500.00
9816	VALERIE M FARLEY	\$500.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$50,190.00
9817	VALLEY COMMUNICATIONS SYSTEMS INC	\$58.00
9818	VALLEY COMMUNICATIONS SYSTEMS INC	\$129.00
9819	VALLEY COMMUNICATIONS SYSTEMS INC	\$420.00
9820	VALLEY COMMUNICATIONS SYSTEMS INC	\$575.00
9821	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,187.50
9822	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,326.00
9823	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,326.00
9824	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,326.00
9825	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,327.50
9826	VALLEY COMMUNICATIONS SYSTEMS INC	\$4,652.00
9827	VALLEY COMMUNICATIONS SYSTEMS INC	\$9,603.00
9828	VALLEY COMMUNICATIONS SYSTEMS INC	\$23,260.00
VALLEY SERVICE INC		\$2,545.74
9829	VALLEY SERVICE INC	\$624.35
9830	VALLEY SERVICE INC	\$1,921.39
VANESSA DALEMBERT		\$60.00
9831	VANESSA DALEMBERT	\$60.00
VASCO INC		\$62.53
9832	VASCO INC	\$62.53

ITEM NUMBER	VENDOR NAME	AMOUNT
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$491.98
9833	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$93.75
9834	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$158.13
9835	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$240.10
VERIZON		\$91,491.54
9836	VERIZON	\$21.60
9837	VERIZON	\$24.45
9838	VERIZON	\$31.01
9839	VERIZON	\$31.15
9840	VERIZON	\$32.65
9841	VERIZON	\$32.68
9842	VERIZON	\$32.68
9843	VERIZON	\$32.71
9844	VERIZON	\$32.76
9845	VERIZON	\$32.99
9846	VERIZON	\$33.03
9847	VERIZON	\$33.58
9848	VERIZON	\$33.75
9849	VERIZON	\$33.85
9850	VERIZON	\$35.49
9851	VERIZON	\$35.64
9852	VERIZON	\$35.64
9853	VERIZON	\$35.65
9854	VERIZON	\$35.91
9855	VERIZON	\$35.92
9856	VERIZON	\$35.93
9857	VERIZON	\$41.08
9858	VERIZON	\$41.60
9859	VERIZON	\$43.10
9860	VERIZON	\$43.13
9861	VERIZON	\$43.13
9862	VERIZON	\$43.19
9863	VERIZON	\$43.22
9864	VERIZON	\$43.30
9865	VERIZON	\$43.30
9866	VERIZON	\$46.05
9867	VERIZON	\$46.09
9868	VERIZON	\$47.14
9869	VERIZON	\$49.32
9870	VERIZON	\$69.30
9871	VERIZON	\$72.68
9872	VERIZON	\$74.56
9873	VERIZON	\$78.18
9874	VERIZON	\$110.22
9875	VERIZON	\$138.63
9876	VERIZON	\$146.56
9877	VERIZON	\$226.00
9878	VERIZON	\$315.43
9879	VERIZON	\$331.08
9880	VERIZON	\$669.21
9881	VERIZON	\$6,382.30
9882	VERIZON	\$6,503.90
9883	VERIZON	\$6,518.13
9884	VERIZON	\$6,696.74

ITEM NUMBER	VENDOR NAME	AMOUNT
9885	VERIZON	\$6,753.06
9886	VERIZON	\$7,011.24
9887	VERIZON	\$7,176.78
9888	VERIZON	\$7,177.49
9889	VERIZON	\$7,404.79
9890	VERIZON	\$7,416.86
9891	VERIZON	\$7,661.04
9892	VERIZON	\$11,294.64
VERIZON SELECT SERVICES INC		\$33.03
9893	VERIZON SELECT SERVICES INC	\$1.93
9894	VERIZON SELECT SERVICES INC	\$2.05
9895	VERIZON SELECT SERVICES INC	\$2.18
9896	VERIZON SELECT SERVICES INC	\$2.31
9897	VERIZON SELECT SERVICES INC	\$2.60
9898	VERIZON SELECT SERVICES INC	\$2.68
9899	VERIZON SELECT SERVICES INC	\$2.91
9900	VERIZON SELECT SERVICES INC	\$2.94
9901	VERIZON SELECT SERVICES INC	\$3.16
9902	VERIZON SELECT SERVICES INC	\$3.40
9903	VERIZON SELECT SERVICES INC	\$3.42
9904	VERIZON SELECT SERVICES INC	\$3.45
VERIZON WIRELESS		\$13,005.48
9905	VERIZON WIRELESS	\$1,079.87
9906	VERIZON WIRELESS	\$1,080.01
9907	VERIZON WIRELESS	\$1,080.09
9908	VERIZON WIRELESS	\$1,080.11
9909	VERIZON WIRELESS	\$1,080.13
9910	VERIZON WIRELESS	\$1,080.17
9911	VERIZON WIRELESS	\$1,080.25
9912	VERIZON WIRELESS	\$1,124.89
9913	VERIZON WIRELESS	\$4,319.96
VERNIER SOFTWARE AND TECHNOLOGY		\$4,267.08
9914	VERNIER SOFTWARE AND TECHNOLOGY	\$100.00
9915	VERNIER SOFTWARE AND TECHNOLOGY	\$387.28
9916	VERNIER SOFTWARE AND TECHNOLOGY	\$388.31
9917	VERNIER SOFTWARE AND TECHNOLOGY	\$1,082.31
9918	VERNIER SOFTWARE AND TECHNOLOGY	\$2,309.18
VHS INC		\$900.00
9919	VHS INC	\$900.00
VICTOR NANI AGBELI		\$200.00
9920	VICTOR NANI AGBELI	\$200.00
VICTOR RASCHI		\$165.00
9921	VICTOR RASCHI	\$55.00
9922	VICTOR RASCHI	\$55.00
9923	VICTOR RASCHI	\$55.00
VICTORY TEAM APPAREL INC		\$530.35
9924	VICTORY TEAM APPAREL INC	\$223.47
9925	VICTORY TEAM APPAREL INC	\$306.88
VIGOR DIESEL INJECTION SERVICE INC		\$1,390.47
9926	VIGOR DIESEL INJECTION SERVICE INC	\$1,390.47

ITEM NUMBER	VENDOR NAME	AMOUNT
VIKTORIJA ABOLINA		\$1,597.75
9927	VIKTORIJA ABOLINA	\$1,597.75
VINCENT MARCHITELLI		\$135.00
9928	VINCENT MARCHITELLI	\$135.00
VINCENT MELCHIONNO		\$65,706.57
9929	VINCENT MELCHIONNO	\$249.69
9930	VINCENT MELCHIONNO	\$350.37
9931	VINCENT MELCHIONNO	\$401.38
9932	VINCENT MELCHIONNO	\$402.72
9933	VINCENT MELCHIONNO	\$1,826.08
9934	VINCENT MELCHIONNO	\$3,221.49
9935	VINCENT MELCHIONNO	\$7,521.92
9936	VINCENT MELCHIONNO	\$51,732.92
VINCENT MEOLA		\$12,181.11
9937	VINCENT MEOLA	\$80.00
9938	VINCENT MEOLA	\$175.00
9939	VINCENT MEOLA	\$11,926.11
VINNIES SUPERETTE		\$677.71
9940	VINNIES SUPERETTE	\$300.00
9941	VINNIES SUPERETTE	\$377.71
VIRCO INC		\$1,087.38
9942	VIRCO INC	\$1,087.38
VIRGINIA E. GETTINGS		\$540.00
9943	VIRGINIA E. GETTINGS	\$135.00
9944	VIRGINIA E. GETTINGS	\$135.00
9945	VIRGINIA E. GETTINGS	\$135.00
9946	VIRGINIA E. GETTINGS	\$135.00
VIRGINIA SANDMAN		\$5.00
9947	VIRGINIA SANDMAN	\$5.00
VISION APPRAISAL TECHNOLOGY, INC		\$33,639.16
9948	VISION APPRAISAL TECHNOLOGY, INC	\$4,025.34
9949	VISION APPRAISAL TECHNOLOGY, INC	\$4,629.15
9950	VISION APPRAISAL TECHNOLOGY, INC	\$5,397.67
9951	VISION APPRAISAL TECHNOLOGY, INC	\$7,947.00
9952	VISION APPRAISAL TECHNOLOGY, INC	\$11,640.00
VISITING NURSE ASSOCIATION OF EASTERN MASS		\$559.00
9953	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$39.00
9954	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$65.00
9955	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$143.00
9956	VISITING NURSE ASSOCIATION OF EASTERN MASS	\$312.00
VISTO CORPORATION		\$2,950.00
9957	VISTO CORPORATION	\$2,950.00
VOA SOMERVILLE VETERANS HOUSING INC		\$361,481.81
9958	VOA SOMERVILLE VETERANS HOUSING INC	\$61,864.00
9959	VOA SOMERVILLE VETERANS HOUSING INC	\$299,617.81
VU S NGUYEN		\$840.00
9960	VU S NGUYEN	\$840.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VW CREDIT LEASING LTD		\$2,246.17
9961	VW CREDIT LEASING LTD	\$41.25
9962	VW CREDIT LEASING LTD	\$80.00
9963	VW CREDIT LEASING LTD	\$250.53
9964	VW CREDIT LEASING LTD	\$494.28
9965	VW CREDIT LEASING LTD	\$564.07
9966	VW CREDIT LEASING LTD	\$816.04
VWR EDUCATION LLC		\$177.95
9967	VWR EDUCATION LLC	\$177.95
VWR FUNDING INC		\$147.19
9968	VWR FUNDING INC	\$147.19
W B HUNT CO INC		\$3,781.12
9969	W B HUNT CO INC	\$14.75
9970	W B HUNT CO INC	\$77.00
9971	W B HUNT CO INC	\$77.00
9972	W B HUNT CO INC	\$77.00
9973	W B HUNT CO INC	\$475.05
9974	W B HUNT CO INC	\$520.85
9975	W B HUNT CO INC	\$975.89
9976	W B HUNT CO INC	\$1,563.58
W B MASON CO INC		\$83,649.15
9977	W B MASON CO INC	\$10.61
9978	W B MASON CO INC	\$124.68
9979	W B MASON CO INC	\$196.60
9980	W B MASON CO INC	\$211.84
9981	W B MASON CO INC	\$234.63
9982	W B MASON CO INC	\$238.95
9983	W B MASON CO INC	\$284.99
9984	W B MASON CO INC	\$374.27
9985	W B MASON CO INC	\$409.69
9986	W B MASON CO INC	\$485.03
9987	W B MASON CO INC	\$553.00
9988	W B MASON CO INC	\$558.08
9989	W B MASON CO INC	\$621.59
9990	W B MASON CO INC	\$631.43
9991	W B MASON CO INC	\$828.25
9992	W B MASON CO INC	\$866.45
9993	W B MASON CO INC	\$967.26
9994	W B MASON CO INC	\$985.43
9995	W B MASON CO INC	\$1,013.90
9996	W B MASON CO INC	\$1,043.65
9997	W B MASON CO INC	\$1,061.88
9998	W B MASON CO INC	\$1,106.00
9999	W B MASON CO INC	\$1,106.00
10000	W B MASON CO INC	\$1,282.80
10001	W B MASON CO INC	\$1,310.26
10002	W B MASON CO INC	\$1,490.29
10003	W B MASON CO INC	\$1,622.56
10004	W B MASON CO INC	\$2,221.17
10005	W B MASON CO INC	\$2,263.61
10006	W B MASON CO INC	\$2,264.50
10007	W B MASON CO INC	\$2,402.98

ITEM NUMBER	VENDOR NAME	AMOUNT
10008	W B MASON CO INC	\$2,407.57
10009	W B MASON CO INC	\$2,512.35
10010	W B MASON CO INC	\$2,725.71
10011	W B MASON CO INC	\$3,317.34
10012	W B MASON CO INC	\$3,318.00
10013	W B MASON CO INC	\$3,383.30
10014	W B MASON CO INC	\$3,690.20
10015	W B MASON CO INC	\$4,161.09
10016	W B MASON CO INC	\$4,336.32
10017	W B MASON CO INC	\$4,963.81
10018	W B MASON CO INC	\$8,573.85
10019	W B MASON CO INC	\$11,487.23
W J GROSVENOR AND CO INC		\$1,945.20
10020	W J GROSVENOR AND CO INC	\$23.09
10021	W J GROSVENOR AND CO INC	\$145.22
10022	W J GROSVENOR AND CO INC	\$209.99
10023	W J GROSVENOR AND CO INC	\$1,566.90
W R BRADLEY CO LLC		\$4,213.00
10024	W R BRADLEY CO LLC	\$4,213.00
W.L. COLLINS CORP		\$18,356.23
10025	W.L. COLLINS CORP	\$35.17
10026	W.L. COLLINS CORP	\$39.15
10027	W.L. COLLINS CORP	\$1,082.73
10028	W.L. COLLINS CORP	\$1,983.50
10029	W.L. COLLINS CORP	\$2,931.57
10030	W.L. COLLINS CORP	\$12,284.11
WALK BOSTON INC		\$5,036.86
10031	WALK BOSTON INC	\$36.87
10032	WALK BOSTON INC	\$4,999.99
WALKER HOME AND SCHOOL		\$204,102.21
10033	WALKER HOME AND SCHOOL	\$264.56
10034	WALKER HOME AND SCHOOL	\$750.00
10035	WALKER HOME AND SCHOOL	\$825.00
10036	WALKER HOME AND SCHOOL	\$850.00
10037	WALKER HOME AND SCHOOL	\$943.40
10038	WALKER HOME AND SCHOOL	\$950.00
10039	WALKER HOME AND SCHOOL	\$1,150.00
10040	WALKER HOME AND SCHOOL	\$1,200.00
10041	WALKER HOME AND SCHOOL	\$1,200.00
10042	WALKER HOME AND SCHOOL	\$1,300.00
10043	WALKER HOME AND SCHOOL	\$1,350.00
10044	WALKER HOME AND SCHOOL	\$2,594.35
10045	WALKER HOME AND SCHOOL	\$2,645.60
10046	WALKER HOME AND SCHOOL	\$3,968.40
10047	WALKER HOME AND SCHOOL	\$4,245.30
10048	WALKER HOME AND SCHOOL	\$4,762.08
10049	WALKER HOME AND SCHOOL	\$5,188.70
10050	WALKER HOME AND SCHOOL	\$5,291.20
10051	WALKER HOME AND SCHOOL	\$5,555.76
10052	WALKER HOME AND SCHOOL	\$10,038.30
10053	WALKER HOME AND SCHOOL	\$11,279.40
10054	WALKER HOME AND SCHOOL	\$11,327.44

ITEM NUMBER	VENDOR NAME	AMOUNT
10055	WALKER HOME AND SCHOOL	\$11,376.74
10056	WALKER HOME AND SCHOOL	\$14,287.24
10057	WALKER HOME AND SCHOOL	\$14,722.84
10058	WALKER HOME AND SCHOOL	\$15,039.20
10059	WALKER HOME AND SCHOOL	\$15,103.62
10060	WALKER HOME AND SCHOOL	\$15,791.16
10061	WALKER HOME AND SCHOOL	\$40,101.92
WALTER J COLLETTE JR		\$130.00
10062	WALTER J COLLETTE JR	\$130.00
WALTER WASHINGTON		\$100.00
10063	WALTER WASHINGTON	\$100.00
WALTHAM AMERICAN LEGION BAND		\$1,800.00
10064	WALTHAM AMERICAN LEGION BAND	\$1,800.00
WARD PROPERTY SERVICES LLC		\$2,900.00
10065	WARD PROPERTY SERVICES LLC	\$2,900.00
WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.		\$592.94
10066	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$76.90
10067	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$91.95
10068	WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.	\$424.09
WARREN E MCCARTHY INC		\$10,200.00
10069	WARREN E MCCARTHY INC	\$10,200.00
WARREN GROUP INC		\$99.00
10070	WARREN GROUP INC	\$99.00
WARRIOR SPORTS INC		\$1,078.44
10071	WARRIOR SPORTS INC	\$1,078.44
WASTE MANAGEMENT OF MASSACHUSETTS, INC		\$1,274,571.15
10072	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$86,166.03
10073	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$101,278.10
10074	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$104,252.78
10075	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$106,899.53
10076	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$108,280.10
10077	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$115,030.61
10078	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$117,750.88
10079	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$118,090.48
10080	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$121,237.88
10081	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$122,551.92
10082	WASTE MANAGEMENT OF MASSACHUSETTS, INC	\$173,032.84
WASTEQUIP MANUFACTURING INC		\$3,035.56
10083	WASTEQUIP MANUFACTURING INC	\$3,035.56
WATER LINE SUPPLYLLC		\$12,793.00
10084	WATER LINE SUPPLYLLC	\$491.00
10085	WATER LINE SUPPLYLLC	\$3,020.00
10086	WATER LINE SUPPLYLLC	\$9,282.00
WATER SAFETY SERVICES INC		\$35,448.00
10087	WATER SAFETY SERVICES INC	\$16,660.00
10088	WATER SAFETY SERVICES INC	\$18,788.00
WATER TRANSPORTATION ALTERNATIVES INC		\$1,206.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10089	WATER TRANSPORTATION ALTERNATIVES INC	\$117.00
10090	WATER TRANSPORTATION ALTERNATIVES INC	\$405.00
10091	WATER TRANSPORTATION ALTERNATIVES INC	\$684.00
WATER WORKS SUPPLY CORP.		\$9,288.81
10092	WATER WORKS SUPPLY CORP.	\$1,310.08
10093	WATER WORKS SUPPLY CORP.	\$1,732.00
10094	WATER WORKS SUPPLY CORP.	\$2,284.96
10095	WATER WORKS SUPPLY CORP.	\$3,961.77
WAYNE LESLIE		\$385.00
10096	WAYNE LESLIE	\$77.00
10097	WAYNE LESLIE	\$308.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$32,629.90
10098	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$948.56
10099	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$962.30
10100	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,033.56
10101	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,152.90
10102	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,159.90
10103	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,196.84
10104	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,736.28
10105	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$2,000.00
10106	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,250.00
10107	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,652.96
10108	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$14,536.60
WEBER DANCE		\$500.00
10109	WEBER DANCE	\$500.00
WELCOME PROJECT INC		\$16,929.00
10110	WELCOME PROJECT INC	\$729.00
10111	WELCOME PROJECT INC	\$1,000.00
10112	WELCOME PROJECT INC	\$2,500.00
10113	WELCOME PROJECT INC	\$4,900.00
10114	WELCOME PROJECT INC	\$7,800.00
WELDON WILLIAMS & LICK INC		\$20,415.28
10115	WELDON WILLIAMS & LICK INC	\$733.00
10116	WELDON WILLIAMS & LICK INC	\$880.02
10117	WELDON WILLIAMS & LICK INC	\$18,802.26
WENDY E. WOOD		\$72.00
10118	WENDY E. WOOD	\$72.00
WENGER CORPORATION		\$2,025.00
10119	WENGER CORPORATION	\$2,025.00
WES CONSTRUCTION CORP		\$121,408.00
10120	WES CONSTRUCTION CORP	\$121,408.00
WEST GROUP		\$5,296.61
10121	WEST GROUP	\$33.00
10122	WEST GROUP	\$91.50
10123	WEST GROUP	\$156.00
10124	WEST GROUP	\$163.50
10125	WEST GROUP	\$559.50
10126	WEST GROUP	\$657.00
10127	WEST GROUP	\$1,714.61

ITEM NUMBER	VENDOR NAME	AMOUNT
10128	WEST GROUP	\$1,921.50
WEST MARINE PRODUCTS INC		\$60.17
10129	WEST MARINE PRODUCTS INC	\$60.17
WEST MUSIC COMPANY INC		\$99.80
10130	WEST MUSIC COMPANY INC	\$43.85
10131	WEST MUSIC COMPANY INC	\$55.95
WEST PUBLISHING CORP.		\$728.00
10132	WEST PUBLISHING CORP.	\$116.00
10133	WEST PUBLISHING CORP.	\$128.00
10134	WEST PUBLISHING CORP.	\$130.00
10135	WEST PUBLISHING CORP.	\$162.00
10136	WEST PUBLISHING CORP.	\$192.00
WESTON & SAMPSON CMR INC		\$864.00
10137	WESTON & SAMPSON CMR INC	\$864.00
WESTON AND SAMPSON ENGINEERS INC		\$71,977.82
10138	WESTON AND SAMPSON ENGINEERS INC	\$320.00
10139	WESTON AND SAMPSON ENGINEERS INC	\$1,412.22
10140	WESTON AND SAMPSON ENGINEERS INC	\$1,500.00
10141	WESTON AND SAMPSON ENGINEERS INC	\$1,500.00
10142	WESTON AND SAMPSON ENGINEERS INC	\$2,400.00
10143	WESTON AND SAMPSON ENGINEERS INC	\$2,860.00
10144	WESTON AND SAMPSON ENGINEERS INC	\$3,000.00
10145	WESTON AND SAMPSON ENGINEERS INC	\$3,520.00
10146	WESTON AND SAMPSON ENGINEERS INC	\$4,900.00
10147	WESTON AND SAMPSON ENGINEERS INC	\$5,250.00
10148	WESTON AND SAMPSON ENGINEERS INC	\$5,655.00
10149	WESTON AND SAMPSON ENGINEERS INC	\$6,180.60
10150	WESTON AND SAMPSON ENGINEERS INC	\$9,500.00
10151	WESTON AND SAMPSON ENGINEERS INC	\$11,980.00
10152	WESTON AND SAMPSON ENGINEERS INC	\$12,000.00
WHALLEY COMPUTER ASSOCIATION INC		\$44,209.30
10153	WHALLEY COMPUTER ASSOCIATION INC	\$369.00
10154	WHALLEY COMPUTER ASSOCIATION INC	\$1,600.00
10155	WHALLEY COMPUTER ASSOCIATION INC	\$3,290.00
10156	WHALLEY COMPUTER ASSOCIATION INC	\$6,727.00
10157	WHALLEY COMPUTER ASSOCIATION INC	\$13,533.30
10158	WHALLEY COMPUTER ASSOCIATION INC	\$18,690.00
WHELAN HORICH LLC		\$5,214.00
10159	WHELAN HORICH LLC	\$891.00
10160	WHELAN HORICH LLC	\$4,323.00
WHITMORE FAMILY ENT LLC		\$8,100.00
10161	WHITMORE FAMILY ENT LLC	\$8,100.00
WHITNEY PRINTING		\$990.14
10162	WHITNEY PRINTING	\$990.14
WIESER EDUCATIONAL INC		\$785.24
10163	WIESER EDUCATIONAL INC	\$126.50
10164	WIESER EDUCATIONAL INC	\$320.05
10165	WIESER EDUCATIONAL INC	\$338.69

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM A GALARNEAU JR		\$1,050.00
10166	WILLIAM A GALARNEAU JR	\$350.00
10167	WILLIAM A GALARNEAU JR	\$350.00
10168	WILLIAM A GALARNEAU JR	\$350.00
WILLIAM A MANCINI		\$27.08
10169	WILLIAM A MANCINI	\$27.08
WILLIAM C ATWOOD		\$1,826.00
10170	WILLIAM C ATWOOD	\$1,826.00
WILLIAM C VECCHIO JR		\$3,155.00
10171	WILLIAM C VECCHIO JR	\$3,155.00
WILLIAM CARR		\$700.00
10172	WILLIAM CARR	\$700.00
WILLIAM CARROLL		\$77.00
10173	WILLIAM CARROLL	\$77.00
WILLIAM DEMBRO		\$275.00
10174	WILLIAM DEMBRO	\$110.00
10175	WILLIAM DEMBRO	\$165.00
WILLIAM G. PRENDERGAST		\$400.00
10176	WILLIAM G. PRENDERGAST	\$400.00
WILLIAM H FLYGARE		\$1,500.00
10177	WILLIAM H FLYGARE	\$1,500.00
WILLIAM H SADLIER INC		\$558.05
10178	WILLIAM H SADLIER INC	\$558.05
WILLIAM HERBERT		\$510.00
10179	WILLIAM HERBERT	\$170.00
10180	WILLIAM HERBERT	\$170.00
10181	WILLIAM HERBERT	\$170.00
WILLIAM J ADAMS		\$77.00
10182	WILLIAM J ADAMS	\$77.00
WILLIAM J ENGLISH		\$154.00
10183	WILLIAM J ENGLISH	\$77.00
10184	WILLIAM J ENGLISH	\$77.00
WILLIAM J KEATING		\$77.00
10185	WILLIAM J KEATING	\$77.00
WILLIAM J. LOWRY		\$540.00
10186	WILLIAM J. LOWRY	\$135.00
10187	WILLIAM J. LOWRY	\$135.00
10188	WILLIAM J. LOWRY	\$135.00
10189	WILLIAM J. LOWRY	\$135.00
WILLIAM KEVIN BENNER		\$400.00
10190	WILLIAM KEVIN BENNER	\$155.00
10191	WILLIAM KEVIN BENNER	\$245.00
WILLIAM M. IRWIN		\$165.00
10192	WILLIAM M. IRWIN	\$55.00
10193	WILLIAM M. IRWIN	\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WILLIAM MACFARLANE		\$5,600.00
10194	WILLIAM MACFARLANE	\$1,800.00
10195	WILLIAM MACFARLANE	\$1,900.00
10196	WILLIAM MACFARLANE	\$1,900.00
WILLIAM MARCOTTE		\$115.50
10197	WILLIAM MARCOTTE	\$115.50
WILLIAM MCCARTHY		\$55.00
10198	WILLIAM MCCARTHY	\$55.00
WILLIAM R. MAY JR.		\$530.00
10199	WILLIAM R. MAY JR.	\$170.00
10200	WILLIAM R. MAY JR.	\$170.00
10201	WILLIAM R. MAY JR.	\$190.00
WILLIAM TRUDELL		\$4,731.39
10202	WILLIAM TRUDELL	\$202.13
10203	WILLIAM TRUDELL	\$206.25
10204	WILLIAM TRUDELL	\$239.25
10205	WILLIAM TRUDELL	\$247.50
10206	WILLIAM TRUDELL	\$338.25
10207	WILLIAM TRUDELL	\$346.50
10208	WILLIAM TRUDELL	\$396.00
10209	WILLIAM TRUDELL	\$396.00
10210	WILLIAM TRUDELL	\$404.25
10211	WILLIAM TRUDELL	\$598.13
10212	WILLIAM TRUDELL	\$643.50
10213	WILLIAM TRUDELL	\$713.63
WILLIAMS SCOTSMAN INC		\$5,370.00
10214	WILLIAMS SCOTSMAN INC	\$1,790.00
10215	WILLIAMS SCOTSMAN INC	\$3,580.00
WILLIE J LAWS JR		\$300.00
10216	WILLIE J LAWS JR	\$300.00
WILMINGTON COLD STORAGE INC		\$8,030.86
10217	WILMINGTON COLD STORAGE INC	\$84.00
10218	WILMINGTON COLD STORAGE INC	\$85.40
10219	WILMINGTON COLD STORAGE INC	\$94.50
10220	WILMINGTON COLD STORAGE INC	\$105.00
10221	WILMINGTON COLD STORAGE INC	\$119.98
10222	WILMINGTON COLD STORAGE INC	\$147.28
10223	WILMINGTON COLD STORAGE INC	\$175.98
10224	WILMINGTON COLD STORAGE INC	\$234.78
10225	WILMINGTON COLD STORAGE INC	\$255.43
10226	WILMINGTON COLD STORAGE INC	\$261.24
10227	WILMINGTON COLD STORAGE INC	\$269.50
10228	WILMINGTON COLD STORAGE INC	\$273.00
10229	WILMINGTON COLD STORAGE INC	\$275.31
10230	WILMINGTON COLD STORAGE INC	\$332.22
10231	WILMINGTON COLD STORAGE INC	\$349.86
10232	WILMINGTON COLD STORAGE INC	\$350.95
10233	WILMINGTON COLD STORAGE INC	\$390.81
10234	WILMINGTON COLD STORAGE INC	\$406.84
10235	WILMINGTON COLD STORAGE INC	\$409.01
10236	WILMINGTON COLD STORAGE INC	\$464.03

ITEM NUMBER	VENDOR NAME	AMOUNT
10237	WILMINGTON COLD STORAGE INC	\$487.55
10238	WILMINGTON COLD STORAGE INC	\$490.21
10239	WILMINGTON COLD STORAGE INC	\$504.70
10240	WILMINGTON COLD STORAGE INC	\$675.01
10241	WILMINGTON COLD STORAGE INC	\$788.27
WILSON FARMS,INC.		\$474.75
10242	WILSON FARMS,INC.	\$474.75
WILSON LANGUAGE TRAINING CORP		\$42,766.05
10243	WILSON LANGUAGE TRAINING CORP	\$77.00
10244	WILSON LANGUAGE TRAINING CORP	\$92.40
10245	WILSON LANGUAGE TRAINING CORP	\$177.10
10246	WILSON LANGUAGE TRAINING CORP	\$353.10
10247	WILSON LANGUAGE TRAINING CORP	\$361.90
10248	WILSON LANGUAGE TRAINING CORP	\$396.00
10249	WILSON LANGUAGE TRAINING CORP	\$451.00
10250	WILSON LANGUAGE TRAINING CORP	\$783.20
10251	WILSON LANGUAGE TRAINING CORP	\$1,401.75
10252	WILSON LANGUAGE TRAINING CORP	\$1,540.35
10253	WILSON LANGUAGE TRAINING CORP	\$1,677.90
10254	WILSON LANGUAGE TRAINING CORP	\$2,748.90
10255	WILSON LANGUAGE TRAINING CORP	\$14,596.05
10256	WILSON LANGUAGE TRAINING CORP	\$18,109.40
WINCHESTER ANESTHESIA ASSOCIATES		\$963.69
10257	WINCHESTER ANESTHESIA ASSOCIATES	\$362.16
10258	WINCHESTER ANESTHESIA ASSOCIATES	\$601.53
WINCHESTER HOSPITAL		\$10,723.04
10259	WINCHESTER HOSPITAL	\$161.81
10260	WINCHESTER HOSPITAL	\$196.43
10261	WINCHESTER HOSPITAL	\$1,961.61
10262	WINCHESTER HOSPITAL	\$2,660.35
10263	WINCHESTER HOSPITAL	\$5,742.84
WINCHESTER PHYSICIAN ASSOCIATES		\$100.00
10264	WINCHESTER PHYSICIAN ASSOCIATES	\$100.00
WINFIELD D GREENE		\$405.00
10265	WINFIELD D GREENE	\$135.00
10266	WINFIELD D GREENE	\$135.00
10267	WINFIELD D GREENE	\$135.00
WINTER HILL PUB INC		\$3,850.00
10268	WINTER HILL PUB INC	\$250.00
10269	WINTER HILL PUB INC	\$3,600.00
WINTER HILL YACHT CLUB		\$400.00
10270	WINTER HILL YACHT CLUB	\$400.00
WITMER PUBLIC SAFETY GROUP, INC.		\$1,510.76
10271	WITMER PUBLIC SAFETY GROUP, INC.	\$372.95
10272	WITMER PUBLIC SAFETY GROUP, INC.	\$1,137.81
WOBURN CONCRETE & MASONRY SUPPLIES		\$1,442.50
10273	WOBURN CONCRETE & MASONRY SUPPLIES	\$1,442.50
WOLTERS KLUWER HEALTH		\$83.80

ITEM NUMBER	VENDOR NAME	AMOUNT
10274	WOLTERS KLUWER HEALTH	\$83.80
WOODCO MACHINERY INC		\$4,429.01
10275	WOODCO MACHINERY INC	\$186.15
10276	WOODCO MACHINERY INC	\$483.38
10277	WOODCO MACHINERY INC	\$1,117.91
10278	WOODCO MACHINERY INC	\$1,164.89
10279	WOODCO MACHINERY INC	\$1,476.68
WOODEN KIWI PRODUCTIONS		\$158.89
10280	WOODEN KIWI PRODUCTIONS	\$158.89
WOODMAN MUSICAL INSTRUMNT REPAIR		\$2,200.00
10281	WOODMAN MUSICAL INSTRUMNT REPAIR	\$2,200.00
WORDEN COMPANY		\$19,256.02
10282	WORDEN COMPANY	\$19,256.02
WORK INC		\$4,750.00
10283	WORK INC	\$4,750.00
WORK OPPORTUNITIES		\$24,494.90
10284	WORK OPPORTUNITIES	\$150.00
10285	WORK OPPORTUNITIES	\$175.00
10286	WORK OPPORTUNITIES	\$600.00
10287	WORK OPPORTUNITIES	\$634.12
10288	WORK OPPORTUNITIES	\$1,212.50
10289	WORK OPPORTUNITIES	\$2,362.50
10290	WORK OPPORTUNITIES	\$2,650.00
10291	WORK OPPORTUNITIES	\$2,737.50
10292	WORK OPPORTUNITIES	\$3,012.50
10293	WORK OPPORTUNITIES	\$3,075.00
10294	WORK OPPORTUNITIES	\$3,850.00
10295	WORK OPPORTUNITIES	\$4,035.78
WORLD BOOK INC		\$1,750.60
10296	WORLD BOOK INC	\$1,750.60
WORLD PAY US INC		\$21,494.95
10297	WORLD PAY US INC	\$21,494.95
WSS INC		\$7,540.66
10298	WSS INC	\$1,000.00
10299	WSS INC	\$1,000.00
10300	WSS INC	\$5,540.66
WURTH USA INC		\$1,987.01
10301	WURTH USA INC	\$75.00
10302	WURTH USA INC	\$438.35
10303	WURTH USA INC	\$1,473.66
X2 DEVELOPMENT CORP		\$29,323.50
10304	X2 DEVELOPMENT CORP	\$300.00
10305	X2 DEVELOPMENT CORP	\$1,200.00
10306	X2 DEVELOPMENT CORP	\$27,823.50
XAVUS SOLUTIONS LLC		\$400.00
10307	XAVUS SOLUTIONS LLC	\$400.00
YAN-CHI TUNG		\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10308	YAN-CHI TUNG	\$500.00
YANI BATTEAU		\$200.00
10309	YANI BATTEAU	\$200.00
YANIRA BARRERA		\$760.00
10310	YANIRA BARRERA	\$100.00
10311	YANIRA BARRERA	\$100.00
10312	YANIRA BARRERA	\$100.00
10313	YANIRA BARRERA	\$100.00
10314	YANIRA BARRERA	\$100.00
10315	YANIRA BARRERA	\$100.00
10316	YANIRA BARRERA	\$160.00
YESTERDAY SERVICE SHEET MUSIC INC.		\$421.00
10317	YESTERDAY SERVICE SHEET MUSIC INC.	\$100.00
10318	YESTERDAY SERVICE SHEET MUSIC INC.	\$321.00
YONESH SUWAL		\$75.00
10319	YONESH SUWAL	\$75.00
YORK TELECOM CORPORATION		\$1,982.10
10320	YORK TELECOM CORPORATION	\$193.80
10321	YORK TELECOM CORPORATION	\$209.30
10322	YORK TELECOM CORPORATION	\$430.50
10323	YORK TELECOM CORPORATION	\$1,148.50
YOUNG INVESTMENT LLC		\$150.00
10324	YOUNG INVESTMENT LLC	\$150.00
YUKO TAKAGI		\$400.00
10325	YUKO TAKAGI	\$400.00
ZAKARIAS GOMES		\$940.00
10326	ZAKARIAS GOMES	\$460.00
10327	ZAKARIAS GOMES	\$480.00
ZOE DANCE COMPANY		\$1,922.00
10328	ZOE DANCE COMPANY	\$1,922.00
ZORTEC INTERNATIONAL INC		\$7,525.00
10329	ZORTEC INTERNATIONAL INC	\$7,525.00

ITEM NUMBER

VENDOR NAME

AMOUNT
